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Annual Reports of

RICHMOND

New Hampshire

For Year Ending December 31, 2008

The Town of Richmond wishes to dedicate the 2008 Town Report to Pam Goodell. Pam stepped down from her position of 17 years as Richmond's Town Clerk in April of 2008. Pam has become a fixture in the 21-plus years that she has served our Town, and we are happy that she will continue to do so in her valuable new role as Deputy Town Clerk. We thank Pam for her years of dedication to Richmond.

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Cover photo courtesy of JC Boudreau

TOWN OFFICERS AS OF DECEMBER 31, 2008

Beach Committee

Fred Goldberg	2009
Walden Whitham	2013

Cemetery Committee

Beverly Hart	2009E
Bertha (Cookie) Nelson	2010E
Geraldine Lutz, Chair	2011E

Civil Defense Director

Robert Coy	2011

Community Park Committee

Ron Raymond	2009
JC Boudreau	2010
Christine Bryan	2010

Conservation Commission

Jeffrey Taylor, Chair	2011
Richard Drew	2009
Andrew Powers	2009

Custodian of the Richmond 250 Cane

Pamela Goodell	2011

Energy Committee

Victoria Provost*	2008
Jack Marsden	2009
Brad Grinstead	2009
Peter Majoy	2010
Susan Marsden	2011

*(has not been sworn in for the term ending 2011)

Fire Chief

Michael Pearsall	2010
Kevin Duffy, Deputy	2011

Forest Fire Warden

Ed Atkins	2008
Michael Bailey, Deputy	2008
Sean Brewer, Deputy	2008
Jim Mountford, Deputy	2008
Michael Pearsall, Deputy	2008
Herbert (Buzz) Shaw, Deputy	2008
Dave Kruse, Deputy	2008

Health Officer

Marcus Beauregard	2011

Home Health Care

Vacant

TOWN OFFICERS AS OF DECEMBER 31, 2008

Inspectors of Election

David Graves	2010
Judith Graves	2010
John Marsden	2010
Richard Lewis	2010
Richard Drew, Alternate	2010
Janice Maroni, Alternate	2010

Librarian

Wendy O'Brien

Library Trustees

Elaine Moriarty	2009E
Deborah Watson	2010E
Tracey Tryba	2011E

Life Safety Inspector

Herbert (Buzz) Shaw	2011

Moderator

William Watt	2010E

MRSD Budget Committee

Neil Moriarty	2011E

MRSD Board

James Carnie	2011E

Municipal Building Committee

Kim Mattson	2007
JC Boudreau	2008
Richard Drew	2008
Neil Moriarty	2008

Overseer of the Poor

Richmond Board of Selectmen

Planning Board

Robert Coy, Chair	2009E
Richard Drew, Vice Chair	2011E
Ludger Morin	2009E
Peter Majoy	2010E
Norma Thibodeau	2010E
Marcus Beauregard	2011E
Wesley Vaughan, Ex Officio	2009
Geraldine Lutz, Alternate	2009
William Watt, Alternate	2011
Richard Lewis, Alternate	2011

TOWN OFFICERS AS OF DECEMBER 31, 2008

Police Department

Andrew Wood, Chief	2011
Brendan Bosquet	2010
Nicolas Weeks	2010
John Melia	2011
Nathan Jette	2011

Police Commission

Kim Mattson	2011

Recreation Committee

Tina Thayer	2011

Rescue Squad

Terri O'Rorke, Captain
Herbert (Buzz) Shaw, 1st Lieutenant
Samantha Weaver, 2nd Lieutenant

Road Agent

Dana Taylor	2011

Selectboard

JC Boudreau	2009E
Sean McElhiney	2010E
Wesley Vaughan	2011E

Supervisors of the Checklist

Alison VanBrocklin	2010E
Melissa Herman	2012E
Beverly Hart	2014E

Tax Collector

Steve Boscarino	2011
Denise Nolan, Deputy	2011

Town Clerk

Annette Tokunaga	2009E
Pamela Goodell, Deputy	2011

Treasurer

Samantha Weaver	2010E
Eileen Mondello, Deputy	2011

Trustee of the Trust Funds

Debra Coll	2009E
Marie Knowlton	2010E
Lynn Adams	2011E

Welfare Administrator

Sean McElhiney	2009

TOWN OFFICERS AS OF DECEMBER 31, 2008

Winchester Solid Waste Representative

Sean McElhiney
2009

Zoning Board of Adjustment

Sandra Perry, Chair	2010
Alan Schmidt, Vice Chair	2011
Lloyd Condon	2010
Theresa Morin	2011
Jack Marsden	2011
Charles Schroeder, Altenate	2010
Gary Hebert, Alternate	2011

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

MARCH 2009

The polls will open from 11:00 A.M. to 7:00 P.M.

To the inhabitants of the Town of Richmond, in the County of Cheshire in said state, Qualified to vote in Town Affairs;

You are hereby notified to meet at the Veterans Memorial Hall in said Richmond on Tuesday the 10th of March, next at 11:00 A.M. of the clock in the morning to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

You are hereby notified to meet at the Veterans Memorial Hall in said Richmond on Saturday the 14th of March, at 9:00 of the clock in the morning to act upon the following subjects:

2. To see if the Town will vote to raise and appropriate the sum of $45,530 for Executive Salaries and Expenses.

3. To see if the Town will vote to raise and appropriate the sum of $47,400 for Election, Registration &Vital Statistics.

4. To see if the Town will vote to raise and appropriate the sum of $41,235 for Financial Administration.

5. To see if the Town will vote to raise and appropriate the sum of $45,000 for Damages and Legal Expenses.

6. To see if the Town will vote to raise and appropriate the sum of $10,125 for Local and Regional Planning and Zoning.

7. To see if the Town will vote to raise and appropriate the sum of $46,500 for General Government Buildings.

8. To see if the Town will vote to raise and appropriate the sum of $13,750 for Cemeteries with $1,000 to come from the Cemetery Trust Fund and $50 to come from the Earl R. Howard Memorial Trust Fund.

9. To see if the Town will vote to raise and appropriate the sum of $17,500 for Insurance.

26. To see if the Town will vote to raise and appropriate the sum of $475 for the Recreation Committee.

27. To see if the Town will vote to raise and appropriate the sum of $750 for the Beach Committee.

28. To see if the Town will vote to raise and appropriate the sum of $25,372 for the Library.

29. To see if the Town will vote to raise and appropriate the sum of $1,000 for Interest on Tax Anticipation Notes, with the amount to be offset by surplus.

30. To see if the Town will vote to raise and appropriate the sum of $25,000 to add to the Capital Reserve Fund, known as Fire Truck Fund, for the purpose of purchasing replacement Fire/Rescue vehicles. Recommended by Selectmen

31. To see if the Town will vote to raise and appropriate the sum of $7,000 to add to the Capital Reserve Fund known as the Police Vehicle Fund, for the purpose of purchasing a police vehicle. Recommended by Selectmen

32. To see if the Town will vote to raise and appropriate the sum of $2,000 to add to the Expendable Trust Fund, known as the Police Safety Equipment Fund, for the purpose of purchasing personal safety equipment for the police officers. Recommended by Selectmen

33. To see if the Town will vote to raise and appropriate the sum of $5,000 to add to the Expendable Trust Fund, known as the Public Safety Radio Communication Fund, for the purpose of purchasing and/or upgrading radio communication equipment. Recommended by Selectmen

34. To see if the Town will vote to raise and appropriate the sum of $10,000 to add to the Capital Reserve Fund, known as the Municipal Buildings Construction/Renovation Capital Reserve Fund for the purpose of allowing renovations or additions to existing town buildings or construction of new town buildings. Recommended by Selectmen

35. To see if the Town will vote to raise and appropriate the sum of $10,000 to add to the Capital Reserve Fund, known as the Highway Vehicle Fund for the purpose of purchasing a new Highway Vehicle. Recommended by Selectmen

36. To see if the Town will vote to raise and appropriate the sum of $2,000 to add to the Expendable Trust Fund, known as the Emergency Lane Fund for the purpose of maintenance and repair of emergency lanes. Recommended by Selectmen

37. To see if the Town will vote to raise and appropriate the sum of $10,000 to add to the Capital Reserve Fund known as the Bridge Improvement Fund, for the purpose of replacing bridges or structural components thereof. Recommended by Selectmen

38. To see if the Town will vote to raise and appropriate $67,000 to purchase the Alan Harvey property located at 18 Winchester Road. Property assessed for $73,270. Containing a single-family residence on 1.2 acres, with approximately 215 feet of frontage, Map 201/037. The property abuts a town parcel of .86 acre with approximately 170 feet of frontage, Map 201/038.

10. To see if the Town will vote to raise and appropriate the sum of $79,325 for the Police Department.

11. To see if the Town will vote to raise and appropriate the sum of $15,500 for the Rescue Squad and Ambulance Service.

12. To see if the Town will vote to raise and appropriate the sum of $28,000 for the Fire Department.

13. To see if the Town will vote to raise and appropriate the sum of $10,000 for Emergency Management with $8,000 to come from VT Yankee Radiological Management Reimbursement fund.

14. To see if the Town will vote to raise and appropriate the sum of $1,500 for the Meadowood County Area Fire Department.

15. To see if the Town will vote to raise and appropriate the sum of $186,400 for Highways and Streets with $49,955 to come from the Highway Block Grant.

16. To see if the Town will vote to raise and appropriate the sum of $60,000 for Solid Waste Disposal.

17. To see if the Town will vote to raise and appropriate the sum of $500 for the Health Department.

18. To see if the Town will vote to raise and appropriate the sum of $6,000 for Direct Assistance, with the amount to be offset by surplus.

19. To see if the Town will vote to raise and appropriate the sum of $3,000 for Intergovernmental Welfare, with the amount to be offset by surplus.

20. To see if the Town will vote to raise and appropriate the sum of $1,500 for Home Health Care, Hospice and Community Service. (By Request)

21. To see if the Town will vote to raise and appropriate the sum of $1,433 for the Monadnock Family & Mental Health Service. (By Request)

22. To see if the Town will vote to raise and appropriate the sum of $1,400 for The Community Kitchen, Inc. (By Request)

23. To see if the Town will vote to raise and appropriate the sum of $950 for the Southwestern Community Services, Inc. (By Request)

24. To see if the Town will vote to raise and appropriate the sum of $250 for the Samaritans. (By Request)

25. To see if the Town will vote to raise and appropriate the sum of $850 for the Community Park Commission.

To reserve for future Municipal use and auxiliary parking for Fire Department, Rescue, Library, Civil Defense Building and Pavilion. (By Petition) Not recommended by the Selectmen

39. To see if the Town will vote to authorize the Board of Selectmen to create a new part-time position in Richmond to be known as the Zoning Compliance Officer starting in the 2009 year and to raise and appropriate the sum of Two Thousand Five Hundred Dollars ($2,500) to fund the cost of this position, (this employee would work on an as needed basis and would be paid at the rate of $20 +/hr., to be off-set by the permit fees) or take any action thereon. (By Petition) Recommended by the Selectmen

40. To see if the Town will go on record in support of residents of the Town of Richmond who volunteer their time, energy, and effort to elective positions on town boards as well as non-elective positions for town emergency fire and rescue operations that serve the present and future well being of the people of Richmond. This support includes: (1) a yearly celebration in their honor; (2) twice yearly review of their work; (3) a yearly town wide meeting at which all boards and emergency services personnel gather before the public for information sharing as well as Q & A. (By Petition)

41. To hear any reports of Agents, Committees, etc heretofore chosen and to take any action thereon.

42. To take any action that may legally come before the meeting.

2009 BUDGET
PURPOSE OF APPROPRIATIONS

	General Government	2008 Appropriated	2008 Expended	2009 Proposed	
2	Executive Office	53,000.00	45,096.18	45,530.00	
3	Election, Registration & Vital Statistics	47,575.00	44,782.99	47,400.00	
4	Financial Administration	40,360.00	41,727.65	41,235.00	
5	Legal Expenses	40,000.00	40,168.15	45,000.00	
6	Planning & Zoning	10,125.00	5,655.59	10,125.00	
7	General Government Buildings	45,100.00	40,450.36	46,500.00	
	Veteran's Hall Roof Project	60,000.00	54,000.00		
8	Cemetery	10,200.00	10,209.27	13,750.00	
	Earl R. Howard Memorial Cemetery Extension	4,595.00	4,595.00		
9	Insurance	17,201.00	17,869.79	17,500.00	
	Public Safety				
10	Police Department	72,611.00	62,607.77	79,325.00	
11	Rescue Squad and Ambulance Service	15,500.00	15,388.31	15,500.00	
12	Fire Department	28,000.00	28,263.19	28,000.00	
13	Emergency Management	36,900.00	3,231.53	10,000.00	
14	Meadowood County Area Fire Department	1,500.00	1,500.00	1,500.00	
	Highways, Streets & Roads				
15	Highway Department	186,430.00	150,060.51	186,400.00	
	Highway Vehicle Plow	5,000.00	4,980.75		
	Highway Sand & Salt Shed Roof	40,000.00	60,802.32		
	Street Lighting	1,100.00	1,068.02		
	Sanitation				
16	Solid Waste Disposal	60,350.00	59,802.49	60,000.00	
	Health				
17	Health Department	500.00	37.92	500.00	
	Public Welfare				
18	General Assistance/ Welfare	4,000.00 *	5,015.10 *	6,000.00 *	
19	Intergovernmental Welfare	3,000.00 *	0.00 *	3,000.00 *	
20	Home Health & Community Services	1,500.00	1,077.00	1,500.00	
21	Monadnock Family & Mental Health Service	1,375.00	1,433.00	1,433.00	
22	The Community Kitchen, Inc.	1,355.00	1,355.00	1,400.00	
23	Southwestern Community Services, Inc.	950.00	950.00	950.00	
24	The Samaritans	250.00	250.00	250.00	
	Culture & Parks				
25	Communily Park Committee	850.00	892.31	850.00	
26	Recreation Committee	495.00	427.41	475.00	
27	Beach Committee	750.00	360.00	750.00	
28	Library	25,372.00	25,658.14	25,372.00	
	Debt Service				
29	Tax Anticipation Note Interest	1,000.00 *	0.00 *	1,000.00 *	
	Capital Reserve Funds				12/31/08 Balances
30	Fire Truck Fund	25,000.00	25,000.00	25,000.00	68,695.26
31	Police Vehicle Fund	7,000.00	7,000.00	7,000.00	25,358.59
32	Police Safety Radio Equipment Fund	1,000,00	1,000.00	2,000.00	4,053.73
33	Public Safety Radio Communication Fund	5,000.00	5,000.00	5,000.00	20,664.72
34	Municipal Building Construction/Renovation	10,000.00	10,000.00	10,000.00	77,121.04
35	Highway Vehicle Fund	10,000.00	10,000.00	10,000.00	10,060.91
36	Emergency Lane Fund	2,000.00	2,000.00	2,000.00	2,008.53
37	Bridge Improvement Fund	10,000.00	10,000.00	10,000.00	10,042.48
	Petitions				
38	Alan Harvey Residence			67,000.00	
39	Zoning Compliance Officer Position			2,500.00	
	TOTAL APPROPRIATIONS	886,944.00	799,715.75	831,745.00	

* Amounts offset by surplus

Budget - Town of RICHMOND FY 2009

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	GENERAL GOVERNMENT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4130-4139	Executive	2	53,000	45,096	45,530	
4140-4149	Election,Reg.& Vital Statistics	3	47,575	44,783	47,400	
4150-4151	Financial Administration	4	40,360	41,728	41,235	
4152	Revaluation of Property					
4153	Legal Expense	5	40,000	40,168	45,000	
4155-4159	Personnel Administration					
4191-4193	Planning & Zoning	6	10,125	5,656	10,125	
4194	General Government Buildings	7	45,100	40,450	46,500	
4195	Cemeteries	8	10,200	10,209	13,750	
4196	Insurance	9	17,201	17,870	17,500	
4197	Advertising & Regional Assoc.					
4199	Other General Government					
	PUBLIC SAFETY		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4210-4214	Police	10	72,611	62,608	79,325	
4215-4219	Ambulance	11	15,500	15,388	15,500	
4220-4229	Fire	12	28,000	28,263	28,000	
4240-4249	Building Inspection					
4290-4298	Emergency Management	13	36,900	3,232	10,000	
4299	Other (Incl. Communications)	14	1,500	1,500	1,500	
	AIRPORT/AVIATION CENTER		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4301-4309	Airport Operations					
	HIGHWAYS & STREETS		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4311	Administration					
4312	Highways & Streets	15	186,430	150,061	186,400	
4313	Bridges					
4316	Street Lighting		1,100	1,068		
4319	Other					
	SANITATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4321	Administration					
4323	Solid Waste Collection					
4324	Solid Waste Disposal	16	60,350	59,802	60,000	
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other					

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MS-6 Budget - Town of RICHMOND FY 2009

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	WATER DISTRIBUTION & TREATMENT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv.& Other					
	ELECTRIC		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
	HEALTH		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4411	Administration	17	500	38	500	
4414	Pest Control					
4415-4419	Health Agencies & Hosp. & Other					
	WELFARE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4441-4442	Administration & Direct Assist.	18	4,000	5,015	6,000	
4444	Intergovernmental Welfare Pymnts	19	3,000	-	3,000	
4445-4449	Vendor Payments & Other	20,21,22,23,24	5,430	5,065	5,533	
	CULTURE & RECREATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4520-4529	Parks & Recreation	25,26,27	2,095	1,680	2,075	
4550-4559	Library	28	25,372	25,658	25,372	
4583	Patriotic Purposes					
4589	Other Culture & Recreation					
	CONSERVATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources					
4619	Other Conservation					
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
	DEBT SERVICE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4711	Princ.- Long Term Bonds & Notes					
4721	Interest-Long Term Bonds & Notes					
4723	Int. on Tax Anticipation Notes	29	1,000	-	1,000	
4790-4799	Other Debt Service					

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1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	CAPITAL OUTLAY		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
	OPERATING TRANSFERS OUT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund*	30,31,34,35,37	42,000	42,000	62,000	
4916	To Exp.Tr.Fund-except #4917*	32,33,36	6,000	6,000	9,000	
4917	To Health Maint. Trust Funds*					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
	OPERATING BUDGET TOTAL		755,349	653,338	762,245	

ie special warrant article section on next page.

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserv e funds or trust funds; 4) an appropriation designated on the w arrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
4901	Capital Outlay for Land (Petition)	38				67,000
4240-4249	Zoning Compliance Officer Position	39			2,500	
4915	Create Hwy Vehicle Capital Reserve		10,000	10,000		
4916	Create Emergency Lane Expendable Trust Fund		2,000	2,000		
4915	Create Bridge Improvement Capital Reserve		10,000	10,000		
	SPECIAL ARTICLES RECOMMENDED		xxxxxxxxx	xxxxxxxxx	2,500	xxxxxxxxx

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special w arrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature y ou wish to address individually.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
4194	Replace Veteran's Hall Roof		60,000	54,000		
4195	E.R. Howard Mem. Cemetery Ext. Add		4,595	4,595		
4902	Highway Vehicle Plow		5,000	4,981		
4903	Highway Sand & Salt Shed Roof		40,000	61,376		
	INDIVIDUAL ARTICLES RECOMMENDED		XXXXXXXXX	XXXXXXXXX		XXXXXXXXX

S-6 Budget - Town of RICHMOND FY 2009

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
	TAXES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3120	Land Use Change Taxes - General Fund		22,560	23,778	20,000
3180	Resident Taxes				
3185	Timber Taxes		10,000	6,543	7,000
3186	Payment in Lieu of Taxes		1,750	1,750	1,750
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		16,500	16,627	16,500
	Inventory Penalties		3,000	3,282	3,000
3187	Excavation Tax ($.02 cents per cu yd)		-	-	100
	LICENSES, PERMITS & FEES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3210	Business Licenses & Permits		200	195	150
3220	Motor Vehicle Permit Fees		174,000	173,095	175,000
3230	Building Permits		350	670	500
3290	Other Licenses, Permits & Fees		6,500	6,444	6,500
311-3319	FROM FEDERAL GOVERNMENT				
	FROM STATE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3351	Shared Revenues		4,648	4,648	4,650
3352	Meals & Rooms Tax Distribution		51,015	51,015	51,015
3353	Highway Block Grant		49,955	49,783	51,402
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		11,450	12,756	2,000
3379	FROM OTHER GOVERNMENTS		20,000	20,000	8,000
	CHARGES FOR SERVICES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
01-3406	Income from Departments		5,500	4,735	5,000
3409	Other Charges		100	81	100
	MISCELLANEOUS REVENUES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3501	Sale of Municipal Property		17,875	17,875	-
3502	Interest on Investments		14,000	13,024	12,000
03-3509	Other		400	1,787	500

MS-6
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MS-6 Budget - Town of RICHMOND FY 2009

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
	INTERFUND OPERATING TRANSFERS IN		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
	OTHER FINANCING SOURCES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From F/B ("Surplus")		8,000	8,000	10,000
	Fund Balance ("Surplus") to Reduce Taxes				
	TOTAL ESTIMATED REVENUE & CREDITS		417,803	416,088	375,167

BUDGET SUMMARY

	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)	755,349	762,245
Special Warrant Articles Recommended (from page 5)	22,000	2,500
Individual Warrant Articles Recommended (from page 5)	109,595	
TOTAL Appropriations Recommended	886,944	764,745
Less: Amount of Estimated Revenues & Credits (from above)	417,803	375,167
Estimated Amount of Taxes to be Raised	469,141	389,578

2008 SUMMARY INVENTORY OF VALUATION (MS-1)

Residential Land (Improved and Unimproved Land)	33,173,670
Land at Current Use Value	1,459,070
Commercial/ Industrial Land	102,100
Residential Buildings	58,934,260
Manufactured Housing	860,580
Commercial/ Industrial Buildings	194,660
Public Utilities	3,772,100
TOTAL VALUATIONS BEFORE EXEMPTIONS	**98,496,440**
Elderly Exemptions (12)	190,000
TOTAL EXEMPTIONS ALLOWED	**190,000**
NET VALUATION FOR TAX RATE VALUATION	**98,306,440**
UTILITY SUMMARY	
Public Service of New Hampshire	3,772,100
CREDITS	
Totally and permanently disabled veterans, their spouses or widows and the widows of veterans who died or were killed on active duty.	
$1,400 for 5 individuals	7,000
Veteran's Tax Credit - $100 for 52 individuals	5,200
TOTAL TAX CREDITS	12,200
CURRENT USE REPORT	
Number of acres receiving Current Use Assessment	
Farm Land	162
Forest Land	11,563
Forest Land with documented Stewardship	6,709
Unproductive Land	855
Flood/ Wetland	7
TOTAL ACREAGE IN CURRENT USE	19,296
Current Use Acres with Recreation Use	8,965
Total number of parcels in Current Use	437
Revenues Received from Payments in Lieu of Tax	
Cheshire County YMCA	1,750

STATE OF NEW HAMPSHIRE
TOWN MEETING RESULTS
TOWN OF RICHMOND
MARCH 11, 2008

The moderator made several announcements before calling the meeting to order. He explained that the school district ballot counting was being conducted and that the meeting would not be called to order until the counting was finished. In addition he mentioned the following procedural announcements: a. general rules of the meeting, b. rules for reconsideration, c. voice votes, hand votes and secret ballot, d. motions from the floor, e. how to get voting cards, and f. non-residents not voting.

The moderator pointed out the fire exits and mentioned that the Richmond Fire and Rescue Squad were accepting donations for food.

The moderator then announced the school results from the Accu-Vote ticket only.

The meeting was called to order at 8:32 PM.

1. OFFICERS VOTED ON EARLIER:

Selectman for three (3) years, Wesley Vaughan - 214
Trustee of Trust Funds for three (3) years, Lynn Adams - 350
Library Trustee for three (3) years, Tracey Tryba - 331
Moderator for two (2) years, William Watt - 207
Planning Board for three (3) years, Mark Beauregard - 204
Planning Board for three (3) years, Richard Drew - 223
Cemetery Trustee for three (3) years, Geraldine Lutz - 333
Supervisor of the Checklist for six (6) years, Beverly Hart - 333

The Town voted by ballot on a petition article regarding the Annual Town Meeting. .

2. The Town voted in favor of changing the Annual Town Meeting and any Special Town Meetings to Saturdays beginning at 10 a.m. 259 yes; 127 no; Passed.

3. The Town voted to raise and appropriate the sum of $53,000 for Executive Salaries and Expenses. Passed

4. The Town voted to raise and appropriate the sum of $47,575 for Election, Registration &Vital Statistics. Passed

5. The Town was asked to raise and appropriate the sum of $40,360 for Financial Administration. An amendment was made to raise and appropriate $38, 940 for Financial Administration. The amendment failed. The original Article to raise and appropriate $40,360 for Financial Administration Passed.

6. The Town voted to raise and appropriate the sum of $40,000 for Damages and Legal Expenses. Passed.

7. The Town voted to raise and appropriate the sum of $10,125 for Local and Regional Planning and Zoning. Passed.

8. The Town voted to raise and appropriate the sum of $45,100 for General Government Buildings. Passed.

9. The Town voted to raise and appropriate the sum of $60,000 for the replacement of the roof on the Veteran's Memorial Hall. Passed.

10. The Town voted to raise and appropriate the sum of $10,200 for Cemeteries. Passed.

11. The Town was asked to raise and appropriate the sum of $8,595 for the development of the Earl R. Howard Memorial Cemetery Extension addition. An amendment was made to raise and appropriate $ 4595 for the development of the Earl Howard Memorial Cemetery Extension addition. The amendment Passed with a count of cards: 85 yes; 76 no. The Article as amended Passed.

12. The Town voted to raise and appropriate the sum of $17,201 for Insurance. Passed.

13. The Town was asked to raise and appropriate the sum of $104, 234 for the full operating expenses of the Police Department to include upgrading the position of Chief of Police with a salary range of $48,000 to $50,000 plus benefits to full-time, or take any action thereon. (By petition) Not recommended by the selectmen. An amendment was made to change all money amounts to zero. The amendment Failed. The moderator received a petition with nine names to vote by secret ballot for this Article. Vote was taken by secret ballot. The Article Failed. 37 yes; 130 no.

A motion was made to not reconsider Articles 3 through 13. Passed

The moderator asked that on the remaining articles no amendment be made to an article until the person whose budget was being considered had chance to speak and that two or three questions had been asked.

14. The Town voted to raise and appropriate the sum of $72,611 for Part-Time Police Department. (This warrant article will be passed over if Article #13 passes.) Passed.

15. The Town voted to raise and appropriate the sum of $15,500 for the Rescue Squad and Ambulance Service. Passed.

16. The Town voted to raise and appropriate the sum of $28,000 for the Fire Department. Passed.

17. The Town was asked to authorize the Board of Selectmen to create a new part-time position in Richmond to be known as the Zoning Compliance Officer starting in the 2008 year and to raise and appropriate the sum of Two Thousand Five Hundred Dollars ($2,500.00) to fund the cost of this position, (this employee would work on an as needed basis and would be paid at a

rate of $20.00 +/hr.) or take any action relating thereto. (By petition) Not recommended by the selectmen. The Article Failed by count of cards 64 yes; 91 no

18. The Town voted to raise and appropriate the sum of $36,900 for Emergency Management with $20,000 to come from VT Yankee Radiological Management Reimbursement fund and $11,000 to come from a Pandemic Planning Grant. Passed.

19. The Town voted to raise and appropriate the sum of $1,500 for the Meadowood County Area Fire Department. Passed.

20. The Town was asked to raise and appropriate the sum of $186,430 for Highways and Streets with $49,955 to come from the Highway Block Grant. An amendment was made to raise and appropriate $150,000 for Highways and Streets with $49,955 to come from the Highway Block Grant. The amendment Failed. The original Article Passed.

A motion was made to not reconsider articles 14 through 20. Passed.

21. The Town was asked to raise and appropriate the sum of $40,000 for the purpose of engineering and constructing a roof on the sand/salt shed. An amendment was made to change the amount to zero. Amendment Failed. An amendment was made to raise and appropriate $40,000 with the condition that no money may be expended until the location of the sand/salt shed has passed the permit process by the DES. The amendment Passed with a card count of 71 yes; 57 no. The Article as amended Passed.

22. The Town voted to raise and appropriate the sum of $5,000 for the purpose of purchasing a plow for the Highway Vehicle. Passed.

23. The Town voted to raise and appropriate the sum of $1,100 for Street Lighting. Passed.

24. The Town voted to raise and appropriate the sum of $60,350 for Solid Waste Disposal. Passed.

25. The Town voted to raise and appropriate the sum of $500 for the Health Department. Passed.

26. The Town voted to raise and appropriate the sum of $4,000 for Direct Assistance, with the amount to be offset by surplus. Passed.

27. The Town voted to raise and appropriate the sum of $3,000 for Intergovernmental Welfare, with the amount to be offset by surplus. Passed.

28. The Town voted to raise and appropriate the sum of $1,500 for Home Health Care, Hospice and Community Service. (By Request) Passed.

29. The Town voted to raise and appropriate the sum of $1,375 for the Monadnock Family & Mental Health Service. (By Request) Passed.

30. The Town voted to raise and appropriate the sum of $1,355 for The Community

Kitchen, Inc. (By Request) Passed.

31. The Town voted to raise and appropriate the sum of $950 for the Southwestern Community Services, Inc. (By Request) Passed.

32. The Town was asked to raise and appropriate the sum of $1,000 for The Winchester Learning Center. (By Request) Article Failed by card count 46 yes; 72 no

33. The Town voted to raise and appropriate the sum of $250 for the Samaritans. (By Request) Passed.

34. The Town voted to raise and appropriate the sum of $850 for the Community Park Commission. Passed.

35. The Town was asked to raise and appropriate the sum of $495 for the Recreation Committee. An amendment was made that the selectmen should collect a $25 per day fee to reserve the use of the pavilion after April 1st. Amendment Failed. Original Article Passed.

A motion to not reconsider Articles 21 through 35 Passed.

36. The Town voted to raise and appropriate the sum of $750 for the Beach Committee. Passed.

37. The Town voted to raise and appropriate the sum of $25,372 for the Library. Passed.

38. The Town voted to raise and appropriate the sum of $1,000 for Interest on Tax Anticipation Notes, with the amount to be offset by surplus. Passed.

39. The Town voted to raise and appropriate the sum of $25,000 to add to the Capital Reserve Fund, known as Fire Truck Fund, for the purpose of purchasing replacement Fire/Rescue vehicles. Recommended by Selectmen. Passed.

40. The Town voted to raise and appropriate the sum of $7,000 to add to the Capital Reserve Fund known as the Police Vehicle Fund, for the purpose of purchasing a police vehicle. Recommended by Selectmen. Passed.

41. The Town voted to raise and appropriate the sum of $1,000 to add to the Expendable Trust Fund, known as the Police Safety Equipment Fund, for the purpose of purchasing personal safety equipment for the police officers. Recommended by Selectmen. Passed.

42. The Town voted to raise and appropriate the sum of $5,000 to add to the Expendable Trust Fund, known as the Public Safety Radio Communication Fund, for the purpose of purchasing and/or upgrading radio communication equipment. Recommended by Selectmen. Passed.

43. The Town voted to raise and appropriate the sum of $10,000 to add to the Capital Reserve Fund, known as the Municipal Buildings Construction/Renovation Capital Reserve Fund for the purpose of allowing renovations or additions to existing town buildings or construction of new town buildings. Recommended by Selectmen. Passed.

44. The Town voted to establish a Capital Reserve Fund under the provisions of RSA 35:1 to be known as the Highway Vehicle Fund, for the purpose of purchasing a new Highway Vehicle, and to raise and appropriate the sum of ten thousand dollars ($10,000) to be placed in this fund and to designate the Richmond Board of Selectmen as the agents to expend the fund. (Majority vote required.) Recommended by Selectmen. Passed.

45. The Town voted to create an Expendable Trust Fund under the provision of RSA 31:19-a, to be known as the Emergency Lane Fund for the purpose of maintenance and repair of emergency lanes as described in RSA 231:59a, and to raise and appropriate the sum of two thousand dollars ($2,000) to be placed in this fund and to designate the Richmond Board of Selectmen as the agents to expend the fund. (Majority vote required.) Recommended by Selectmen. Passed.

46. The Town voted to establish a Capital Reserve Fund under the provisions of RSA 35:1 to be known as the Bridge Improvement Fund, for the purpose of replacing bridges or structural components thereof and to raise and appropriate the sum of ten thousand dollars ($10,000) to be placed in this fund and to designate the Richmond Board of Selectmen as the agents to expend the fund. (Majority vote required.) Recommended by Selectmen. Passed.

47. The Town was asked if in accordance with RSA 231:62 they were in favor of electing a Highway Agent for a three-year term? (By petition) Majority vote required. A motion was made to table this Article indefinitely. Motion Passed by card count 86 yes; 12 no. The Article was Tabled.

48. The Town was asked if in accordance with RSA 39:3 they were in favor of electing a tax collector for a three year term? (By petition) Majority vote required. The Article Failed.

A motion was made to not reconsider Articles 36 through 48. Passed.

49. The Town voted to adopt an exemption from taxation for Wood Powered Energy System Improvements (as defined in RSA 72:69 and allowed by RSA 72:70). This request is in accordance with provisions of RSA 72:33, 34 and 34-A.38, for the full value of the improvements to be exempted from taxation. The State of New Hampshire has given municipalities the option of this incentive to utilize Renewable Energy Systems, and lessen our dependence on fossil fuels. (By petition) Passed.

50. The Town was asked if it would adopt an exemption from taxation for Wind Powered Energy System Improvements (as defined in RSA 72:65 and allowed by RSA 72:66). This request is in accordance with provisions of RSA 72:33, 34 and 34-A.38, for the full value of the improvements to be exempted from taxation. The State of New Hampshire has given municipalities the option of this incentive to utilize Renewable Energy Systems, and lessen our dependence on fossil fuels. (By petition) A motion was made to table this Article. Passed. Article was Tabled.

51. The Town was asked if it would adopt an exemption from taxation for Solar Powered Energy System Improvements (as defined in RSA 72:61 and allowed by RSA 72:62). This request is in accordance with provisions of RSA 72:33, 34 and 34-A.38, for the full value of the improvements to be exempted from taxation. The State of New Hampshire has given municipalities the option of this incentive to utilize Renewable Energy Systems, and lessen our dependence on fossil fuels. (By petition) A motion was made to table this Article. Passed.

Article was Tabled.

52. The Town was asked to approve the following resolution to be forwarded to our State Representatives, our State Senator and our Governor:

Resolved: We the citizens of Richmond, NH, believe in a New Hampshire that is just and fair. The property tax has become unjust and unfair. State leaders who take a pledge for no new taxes perpetuate higher and higher property taxes. We call on our State Representatives, our State Senator and our Governor to reject the "Pledge", have an open discussion covering all options, and adopt a revenue system that lowers property taxes. (By petition) The Article Failed.

53. The Town was asked if the Town of Richmond, meaning the government and all its boards, commissions, employees, and contractors, shall obey all Zoning Ordinances, Subdivision Regulations, Site Plan Review processes, and all State Regulations and Laws in the conduct of its business of governing, maintaining, and improving the Town of Richmond. The Town shall be exempt of all fees except review and postage fees for plans, plats, and applications. During emergencies or disasters the Town may act in whatever manner necessary to protect the public safety and welfare. This however does not relieve the Town from its obligations to act in a responsible manner regarding Federal, State, and Town laws, rules, ordinances, and regulations. (By petition) The Article Failed.

54. To hear any reports of Agents, Committees, etc heretofore chosen and to take any action thereon. A complaint about school absentee ballots not being sent out in a timely manner was made. The moderator declared this Article was not the place to discuss the absentee ballot issue.

A motion was made to not reconsider Articles 49 through 53 Passed.

55. To take any action that may legally come before the meeting.

A motion to adjourn was made at 12.39 AM Passed.
The meeting adjourned at 12.40 AM.

Respectfully submitted,

Pamela R. Goodell
Richmond Town Clerk

MS-2

2008 REPORT OF APPROPRIATIONS ACTUALLY VOTED (MS-2)

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
	GENERAL GOVERNMENT		XXXXXXXXX	XXXXXXXXX
4130-4139	Executive	3	53,000	
4140-4149	Election,Reg.& Vital Statistics	4	47,575	
4150-4151	Financial Administration	5	40,360	
4152	Revaluation of Property			
4153	Legal Expense	6	40,000	
4155-4159	Personnel Administration			
4191-4193	Planning & Zoning	7	10,125	
4194	General Government Buildings	8	45,100	
4195	Cemeteries	10, 11	14,795	
4196	Insurance	12	17,201	
4197	Advertising & Regional Assoc.			
4199	Other General Government			
	PUBLIC SAFETY		XXXXXXXXX	XXXXXXXXX
4210-4214	Police	14	72,611	
4215-4219	Ambulance	15	15,500	
4220-4229	Fire	16	28,000	
4240-4249	Building Inspection			
4290-4298	Emergency Management	18	36,900	
4299	Other (Including Communications)	19	1,500	
	AIRPORT/AVIATION CENTER		XXXXXXXXX	XXXXXXXXX
4301-4309	Airport Operations			
	HIGHWAYS & STREETS		XXXXXXXXX	XXXXXXXXX
4311	Administration			
4312	Highways & Streets	20	186,430	
4313	Bridges			
4316	Street Lighting	23	1,100	
4319	Other			
	SANITATION		XXXXXXXXX	XXXXXXXXX
4321	Administration			
4323	Solid Waste Collection			
4324	Solid Waste Disposal	24	60,350	
4325	Solid Waste Clean-up			
4326-4329	Sewage Coll. & Disposal & Other			
	WATER DISTRIBUTION & TREATMENT		XXXXXXXXX	XXXXXXXXX
4331	Administration			
4332	Water Services			
4335-4339	Water Treatment, Conserv.& Other			
	ELECTRIC		XXXXXXXXX	XXXXXXXXX
4351-4359	Electrical Operations			

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MS-2

2008 REPORT OF APPROPRIATIONS ACTUALLY VOTED (MS-2)

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
	HEALTH		XXXXXXXXX	XXXXXXXXX
4411	Administration	25	500	
4414	Pest Control			
4415-4419	Health Agencies & Hosp. & Other			
	WELFARE		XXXXXXXXX	XXXXXXXXX
4441-4442	Administration & Direct Assist.	26	4,000	
4444	Intergovernmental Welfare Pymnts	27	3,000	
4445-4449	Vendor Payments & Other	28,29,30 31,33	5,430	
	CULTURE & RECREATION		XXXXXXXXX	XXXXXXXXX
4520-4529	Parks & Recreation	34,35,36	2,095	
4550-4559	Library	37	25,372	
4583	Patriotic Purposes			
4589	Other Culture & Recreation			
	CONSERVATION		XXXXXXXXX	XXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources			
4619	Other Conservation			
4631-4632	REDEVELOPMNT & HOUSING			
4651-4659	ECONOMIC DEVELOPMENT			
	DEBT SERVICE		XXXXXXXXX	XXXXXXXXX
4711	Princ.- Long Term Bonds & Notes			
4721	Interest-Long Term Bonds & Notes			
4723	Int. on Tax Anticipation Note	38	1,000	
4790-4799	Other Debt Service			
	CAPITAL OUTLAY		XXXXXXXXX	XXXXXXXXX
4901	Land			
4902	Machinery, Vehicles & Equipment	22	5,000	
4903	Buildings	9, 21	100,000	
4909	Improvements Other Than Bldgs			
	OPERATING TRANSFERS OUT		XXXXXXXXX	XXXXXXXXX
4912	To Special Revenue Fund			
4913	To Capital Projects Fund			
4914	To Proprietary Fund			
	Sewer-			
	Water-			
	Electric-			
	Airport-			
4915	To Capital Reserve Fund	39,40 43,44,46	62,000	
4916	To Exp.Tr.Fund-except #4917	41,42,45	8,000	
4917	To Health Maint. Trust Funds			
4918	To Nonexpendable Trust Funds			
4919	To Agency Funds			
	TOTAL VOTED APPROPRIATIONS		886,944	

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DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division

2008 Tax Rate Calculation

TOWN/CITY: RICHMOND

Gross Appropriations	886,944
Less: Revenues	563,764
Less: Shared Revenues	6,204
Add: Overlay	10,216
War Service Credits	12,200

Barbara J Robertson
11/24/08

Net Town Appropriation	339,392	
Special Adjustment	0	
Approved Town/City Tax Effort		339,392

TOWN RATE 3.45

SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	0	
Regional School Apportionment	2,587,033	
Less: Adequate Education Grant	(859,190)	
State Education Taxes	(218,112)	
Approved School(s) Tax Effort		1,509,731

LOCAL SCHOOL RATE 15.36

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	$2.14	
101,921,404		218,112
Divide by Local Assessed Valuation (no utilities)		
94,534,340		
Excess State Education Taxes to be Remitted to State		
Pay to State →	0	

STATE SCHOOL RATE 2.31

COUNTY PORTION

Due to County	281,126	
Less: Shared Revenues	(670)	
Approved County Tax Effort		280,456

COUNTY RATE 2.85

TOTAL RATE 23.97

Total Property Taxes Assessed	2,347,691
Less: War Service Credits	(12,200)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	**2,335,491**

PROOF OF RATE

	Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	94,534,340	2.31	218,112
All Other Taxes	98,306,440	21.66	2,129,579
			2,347,691

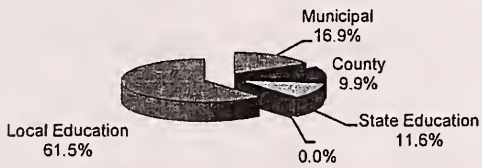
TRC# 232

TRC# 232

Town of Richmond, NH
Tax Rates
2004 - 2008

Rate Category Breakdown	Increase 2008 vs 2007 $amt	%age	2008 $23.97 $amt	%age	2007 $20.37 $amt	%age	2006 $19.97 $amt	%age	2005 $18.48 $amt	%age	2004 $19.10 $amt	%age
County	$0.83	42.56%	$2.85	11.89%	$2.02	9.92%	$1.95	9.76%	$1.88	10.17%	$1.83	9.58%
State Education	($0.06)	-2.43%	2.31	9.64%	2.37	11.63%	2.47	12.37%	2.47	13.37%	2.39	12.51%
Local School	$2.83	20.96%	15.36	64.08%	12.53	61.51%	13.50	67.60%	12.13	65.64%	13.01	68.12%
Town	$0.00	0.00%	3.45	14.39%	3.45	16.94%	2.05	10.27%	2.00	10.82%	1.87	9.79%
Totals	$3.60	17.67%	$23.97	100.00%	$20.37	100.00%	$19.97	100.00%	$18.48	100.00%	$19.10	100.00%

2008 Richmond Tax Rate Breakdown of $23.97 Per Thousand



Year	Municipal	County	State State Education	Local Local Education	Rate per Thousand	Assessed Valuation
2008	$3.45	$2.85	$2.31	$15.36	$23.97	n/a [2]
2007	$3.45	$2.02	$2.37	$12.53	$20.37	87.6%
2006	$2.05	$1.95	$2.47	$13.50	$19.97	91.8%
2005	$2.00	$1.88	$2.47	$12.13	$18.48	93.0%
2004 [1]	$1.87	$1.83	$2.39	$13.01	$19.10	100.0%
2008	14.39%	11.89%	9.64%	64.08%	100.0%	n/a [2]
2007	16.94%	9.92%	11.63%	61.51%	100.0%	87.6%
2006	10.27%	9.76%	12.37%	67.60%	100.0%	91.8%
2005	10.82%	10.17%	13.37%	65.64%	100.0%	93.0%
2004 [1]	9.79%	9.58%	12.51%	68.12%	100.0%	100.0%

[1] Revaluation
[2] Not available at time of going to publication

TOWN OF RICHMOND
SOURCE OF REVENUES - 2008

SOURCE	2008 ESTIMATED	2008 REVISED	2008 ACTUAL	2009 ESTIMATED
Land Use Change Tax	12,000	22,560	23,778	20,000
Timber Tax	18,000	10,000	6,543	7,000
Payment in Lieu of Taxes	1,750	1,750	1,750	1,750
Interest & Penalties	12,000	16,500	16,627	16,500
Inventory Penalties	3,500	3,000	3,282	3,000
Excavation Tax	350	-	-	100
Business Licenses & Permits	200	200	195	150
Motor Vehicle Permit Fees	178,000	174,000	173,095	175,000
Building Permits	650	350	670	500
Other Licenses, Permits & Fees	6,500	6,500	6,444	6,500
Shared Revenues	4,648	4,648	4,648	4,650
Meals & Rooms Tax Distribution	48,000	51,015	51,015	51,015
Highway Block Grant	49,955	49,955	49,783	51,402
Other State Grants		11,450	12,756	2,000
Other Government Grants	31,000	20,000	20,000	8,000
Income from Departments	5,500	5,500	4,735	5,000
Other Charges		100	81	100
Sale of Municipal Property		17,875	17,875	-
Interest on Investments	20,000	14,000	13,024	12,000
Other	600	400	1,787	500
TOTAL	392,653	409,803	408,088	365,167
OTHER SOURCES OF REVENUE				
Amount VOTED from Surplus	8,000	8,000	8,000	10,000

TOWN OF RICHMOND, NEW HAMPSHIRE
Balance Sheet
Governmental Funds
December 31, 2007

	General Fund	Capital Reserve Funds	Other Governmental Funds	Total Governmental Funds
ASSETS				
Cash and cash equivalents	$ 128,225		$ 43,459	$ 171,684
Investments	68,132	$ 172,330	50,997	291,459
Taxes receivable, net	721,174			721,174
Due from other funds	2,289	1,000		3,289
Total Assets	$ 919,820	$ 173,330	$ 94,456	$ 1,187,606
LIABILITIES				
Accounts payable	$ 60,998			$ 60,998
Deferred revenue	154,620			154,620
Due to other governments	510,259			510,259
Due to other funds	1,000	$ 1,546	$ 743	3,289
Total Liabilities	726,877	1,546	743	729,166
FUND BALANCES				
Reserved for endowments			8,755	8,755
Reserved for encumbrances	10,888			10,888
Reserved for future years' expenditures	8,000			8,000
Unreserved reported in:				
General fund	174,055			174,055
Special revenue funds		171,784	80,550	252,334
Permanent funds			4,408	4,408
Total Fund Balances	192,943	171,784	93,713	458,440
Total Liabilities and Fund Balances	$ 919,820	$ 173,330	$ 94,456	

Amounts reported for governmental activities in the statement of net assets are different because:	
Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds	259,976
Property taxes are recognized on an accrual basis in the statement of net assets, not the modified accrual basis	142,032
Net assets of governmental activities	$ 860,448

SCHEDULE OF TOWN PROPERTY

MAP & LOT	DESCRIPTION	LOCATION	ACRES	LAND	BUILDINGS	TOTAL
201-002	TOWN HALL	OLD HOMESTEAD HWY	0.87	47,400	85,230	132,630
201-003	MIDDLETOWN CEMETERY	OLD HOMESTEAD HWY	1.6	-	-	-
201-005	TOWN FOREST	OLD HOMESTEAD HWY	46	102,200	-	102,200
201-012		ROUTE 119	19	80,600	15,000	95,600
201-024		FITZWILLIAM ROAD	0.8	11,500	-	11,500
201-038		ROUTE 119	0.86	47,200	2,670	49,870
201-051		ROUTE 119	5	56,200	-	56,200
201-052	RALPH WHITNEY PARK	ROUTE 119	0.65	37,000	-	37,000
201-053	TOWN LIBRARY	ROUTE 119	0.23	23,460	77,060	100,520
201-054	FIRE HOUSE	ROUTE 119	1	42,500	232,340	274,840
201-055	TOWN CIVIL DEFENSE	ROUTE 119	0.65	41,000	49,310	90,310
201-060		AMIDON PARK	1.7	51,400	14,400	65,800
202-011		TOWN BEACH ROAD	0.05	3,000	-	3,000
202-012		TOWN BEACH ROAD	0.07	84,000	-	84,000
202-013		TOWN BEACH ROAD	0.09	88,000	-	88,000
202-014		TOWN BEACH ROAD	0.17	103,000	-	103,000
202-025		FITZWILLIAM ROAD	0.76	45,200	-	45,200
202-031		OLD HOMESTEAD HWY	130	207,200	-	207,200
202-032	SOUTH CEMTERY	OLD HOMESTEAD HWY	2.7	-	-	-
402-006		MARTIN COOK ROAD	72	83,500	-	83,500
402-034		OLD HOMESTEAD HWY	5.4	-	-	-
403-001		RABBIT HOLLOW ROAD	0.3	150	-	150
404-005		ATTLEBORO MTN ROAD (OFF)	43	43,000	-	43,000
406-010	BENSON CEMETERY	BENSON CEMETERY ROAD	0.54	-	-	-
407-082		FITZWILLIAM ROAD	0.76	5,650	-	5,650
408-019		BULLOCK RD	0.96	41,820	43,250	1,037
408-050		OLD HOMESTEAD HWY	1.18	50,260	700	50,960
408-051		OLD HOMESTEAD HWY #150	0.35	32,180	150,000	182,180
408-052		OLD HOMESTEAD HWY	0.07	4,200	-	4,200
408-068		OLD HOMESTEAD HWY	2	52,000	12,140	64,140
409-031		WALTER HILLOCK PLACE	0.44	14,690	-	14,690
409-033		BARRUS PLACE	10.5	69,000	40,840	109,840
409-039		WINCHESTER RD #580	10.8	69,600	69,600	1,668
410-015		BARRUS ROAD	1	-	-	-
410-031		BARRUS ROAD, OFF	0.99	-	-	-
411-020		TOWN FOREST ROAD	32	112,000	-	112,000
411-021		TOWN FOREST ROAD	81	145,400	-	145,400
411-023		TOWN FOREST ROAD, OFF	4.5	2,250	-	2,250
411-024		TOWN FOREST ROAD, OFF	2.9	1,450	-	1,450
411-026		TOWN FOREST ROAD	95	47,500	-	47,500
411-027		TOWN FOREST ROAD	55	55,000	-	55,000
414-001		GREENWOOD ROAD #10	5	58,000	12,040	70,040
414-003		GREENWOOD AVENUE #20	0.23	13,800	-	13,800
414-016		GREEN WOOD ROAD	0.22	30	-	30
414-041		PARKER HILL ROAD	38	32,300	-	32,300
415-006		OLD HOMESTEAD HWY #105	0.29	-	-	-
TOTAL VALUES OF TOWN PROPERTY			676.63	2,004,640	804,580	2,587,655

INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen
Town of Richmond, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Richmond, New Hampshire (the Town) as of and for the year ended December 31, 2007, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Richmond, New Hampshire as of December 31, 2007, and the respective changes in financial position, thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The management's discussion and analysis and the budgetary comparison information on pages i-vi and 16-17, respectively, are not a required part of the basic financial statements but are supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Richmond, New Hampshire's basic financial statements. The combining nonmajor fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements. The combining nonmajor fund financial statements have been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, are fairly stated in all material respects, in relation to the basic financial statements taken as a whole.

July 31, 2008

Vachon, Clukay &Co., PC

TOWN OF RICHMOND
NEW HAMPSHIRE

Office of Selectmen

2008

As I near the end of my second term as Selectman, I wish to thank all volunteers and employees of the Town for your dedication and many hours of service that help to keep things going. The Ice Storm in December rendered many families without electricity. Richmond residents came together to move fallen trees, share their generators, and lend a hand to their neighbors.

In March Wes Vaughan was welcomed as the newly elected selectmen, replacing Stan Pogorzelski. I wish to thank Selectman Pogorzelski for his efforts and diligence. Wes began serving as the ex-officio to the Planning Board, and Solid waste representative. Sean continued his work with the Safety committee and Welfare officer. My tasks included converting the building permit form to a spreadsheet: Application, Permit, Inspection Checklist, and Occupancy Permit. 31 building permits were issued during the year, which kept me busy with inspections.

Building improvement projects were performed on the Vets Hall, the Town Hall, and the CD Building. The Vets Hall Roof was stripped down in September, and new slate was installed along with original slate that was still in good shape The CD building accessible lavatory was completed in February. The Highway Garage project got off the ground in December, with completion scheduled for February 2009.

The emergency-lane hearing in April finished with a vote to declare all of our class VI roads as emergency lanes. This will serve to keep some of the old traveled ways open so the fire/rescue can get out to some of our more remote places.

The Board Voted to select a location for the future Municipal Building near the four corners on Old Homestead Highway. The Dickinson family agreed to a land swap of approximately 7 acres with the Town. A survey was commissioned, and a Hearing is scheduled for 2009.

JC Boudreau, Chairman

105 Old Homestead Highway ● Richmond, NH 03470 ● (603) 239-4232
www.richmond.nh.gov

TOWN CLERK'S REPORT
DECEMBER 31, 2008

Total revenue for 2008 decreased from that of 2007 by $4,820. Over 90% of that decrease is attributable to a drop in motor vehicle fees collected. Compared to 2007, the number of vehicles registered in 2008 was151 less. The last time there was a decrease in total revenue was in 2005. And prior to that, the most recent year that the Town Clerk's revenue decreased was in 1992.

On August 27th, we started printing the new vehicle registration forms on the Lexmark printer. The State of NH, Dept. of Safety supplied the printer to the Town. Although we are all adjusting to the new format of the registration forms, the transition has been smooth and problem-free.

A significant change occurred on April 1, 2008. After more than twenty years of service in the Richmond Town Clerk's office, Pamela R. Goodell stepped down as Town Clerk. Both the entire community and I are fortunate to have Pam staying on as my deputy. She brings to the Town, not only her dedication, but also her many years of experience and wisdom.

Respectfully submitted

Annette Tokunaga
Town Clerk

TOWN CLERK'S RECEIPTS
2008

Gentlemen:

I hereby submit my report of receipts from January 1, 2008 through December 31, 2008.

$ 100.00	Check Penalties
400.50	Copy Machine
2,307.00	Dog Licenses
667.00	Dog Penalties
18.00	Filing Fees
450.00	Marriage Licenses
41.00	Misc.
169,265.00	Motor Vehicles Registration Fees
3,830.00	Municipal Agent Fees
195.00	Tax Liens & UCC's
4,735.00	Transfer Station Fees
400.00	Vital Search Fees
45.00	Zoning Ordinances
$182,453.50	TOTAL REMITTED TO TREASURER

Respectfully submitted,

Annette Tokunaga
Town Clerk

TAX COLLECTOR'S REPORT
2008

Steve M. Boscarino, CTC
Tax Collector

Denise Nolan
Deputy Tax Collector

Greetings to the Residents and Property Owners of Richmond,

First, I would like to introduce Denise Nolan, Richmond's Deputy Tax Collector; she started in the position June 1, 2008. She comes well qualified to the position. Denise has a BS in Accounting and she is also the Deputy Tax Collector for the Town of Fitzwilliam. She is pursuing her tax collector certification which is a three year program offered through the New Hampshire Tax Collector's Association; she has completed her first year through the Town of Fitzwilliam.

As in previous years and in order to stay on top of property tax issues, I attended the following annual work shops: the regional spring workshop in Marlborough; and the annual three-day tax collector's conference which was hosted at the Attitash Grand Summit Hotel & Conference Center in Bartlett, NH, Additionally, I completed the final year of the three year tax collector's certification course which was held at Primex in Concord; this was a week long workshop. I am now a Certified Tax Collector, having completed the final year of the week long program in August '08.

Failure to file the town's annual inventory report by April 15th for 2008 was comprised of 127 parcels totaling penalties of $3,282.00. 2007 involved 145 parcel owners for an amount equal to $3,319.00. 2006 penalties involved 130 parcels for an amount equal to $2,869.00.

Two parcels were deeded by the town in 2008 and one previously deed property was repurchased by the original owner.

2008 property taxes increased by 17.67% from $20.37 per thousand to $23.97 per thousand. (See tables below). Second issue 2008 property tax bills were mailed out on December 8th, 2008 and were due on January 21st, 2009; by law, the earliest possible due dates are July 1st and December 1st, respectively. There were 1,009 tax bills totaling $1,347,686 that were mailed out for collection.

Again, it has been a tremendous pleasure serving the Town and its residents for another year.

Sincerely,

Steve M. Boscarino, CTC

Tax Collector

Town Hall
105 Old Homestead Highway
Richmond, NH 03470
Phone: (603) 239-6109
Fax: (603) 239-6106
Hours: 7:00 PM - 8:00PM Mon
4:00 PM - 6:00PM Thu

Steve M. Boscarino, Certified Tax Collector
Denise Nolan, Deputy Tax Collector

The Tax Collector's mission is to collect as much tax revenue as possible to help the Town meet its financial obligations each year.

The Tax Collector is Responsible for the preparation and mailing of the tax bills based on information contained on the current tax roll certified by the Assessing Department.

The Assessing Department is responsible for the preparation of the tax roll, assessed values, exemptions, owner's name and address, address changes and the legal description of the property.

The property owner is responsible for knowing that taxes are due and payable twice a year. If you do not receive a bill for each property owned, please contact the Tax Collector's office. If you have a mortgage company that pays your taxes, please forward the bill to them.

Our services include: Collect Property Tax, Yield Tax, and Current Use Tax.

Throughout the State of New Hampshire, the tax year runs from April 1st through the following March 31st. Assessments of your property are computed as of the value on April 1st of each tax year. These assessments will appear on your property tax bill.

There are two bills issued per year; the first bill is an estimate based on one half of the previous year's tax. This bill is mailed out near the end of May and is usually due July 1st every year. The State of New Hampshire Department of Revenue Administration sets the tax rate for the year in the fall. The final bill is calculated using the new tax rate multiplied by your property's assessed value as of April 1st, less any payments made on the first bill. Ideally, the second bill is mailed by the end of October and is usually due December 1st each year. The way education is funded changed beginning with the 1999 tax year. For the 2004 tax year, a town-wide reassessment was completed.

TOWN OF RICHMOND
CURRENT OWNER BALANCE REPORT SUMMARY

December 31, 2008

Bill Type	Percent of Total	Number of Parcels	12/31/2008	Number of Parcels	11/30/2008	CHANGE
TAXL2006	1.32%	10	13,076.05	10	13,076.05	-
TAXL2007	3.73%	25	36,878.40	28	39,865.12	(2,986.72)
CUSE2008	0.00%	1	40.00	1	40.00	-
YLDT2008	0.00%			1	490.49	(490.49)
PROP1 2008	3.23%	42	32,005.44	53	33,823.13	(1,817.69)
PROP2 2008	91.71%	599	907,381.64	0	-	907,381.64
TOTAL	100.00%	677	989,381.53	93	87,294.79	902,086.74

January 31, 2009

Bill Type	Percent of Total	Number of Parcels	1/31/2009	Number of Parcels	1/25/2009	CHANGE
TAXL2006	5.67%	10	13,076.05	10	13,076.05	-
TAXL2007	15.98%	25	36,878.40	28	39,878.40	-
CUSE2008	0.02%	1	40.00	1	40.00	-
PROP1 2008	13.71%	39	31,632.44	39	31,643.44	(11.00)
PROP2 2008	64.62%	107	149,085.30	134	168,367.30	(19,282.00)
TOTAL	100.00%	182	230,712.19	212	253,005.19	(19,293.00)

TREASURER'S REPORT - 2008

BALANCE ON HAND, TD BANKNORTH, January 1, 2008		126,263.20
Transferred to/from MBIA NH Public Deposit during 2008		(190,000.00)
Town Clerk		
Motor Vehicle Registration Fees	169,265.00	
Municipal Agent Fees	3,830.00	
Dog Fees	2,307.00	
Dog Penalty	667.00	
Marriage Fees	450.00	
Copy Machine Fees	400.50	
Filing Fees	18.00	
Check Penalty	100.00	
Subdivision Regulation Copies	-	
Zoning Ordinance Copies	45.00	
Vital Statistics Fees	400.00	
Federal Liens & UCC	195.00	
Transfer Station Use Stickers	4,735.00	
Miscellaneous Revenue	41.00	
		182,453.50
Tax Collector		
Property Tax 2008	1,371,038.58	
Property Tax 2007	677,689.45	
Property Tax Interest	6,856.60	
Property Inventory Penalty	1,272.00	
Tax Lien 2007	25,574.55	
Tax Lien 2006	12,632.33	
Tax Lien 2005	11,327.01	
Tax Lien Interest	7,087.74	
Tax Lien Penalty	472.90	
Timber Tax 2008	7,902.94	
Timber Tax 2007	4,215.98	
Yield Tax Interest	41.41	
Yield Tax Penalty	36.50	
Land Use Change Tax	71,896.00	
Land Use Change Tax Interest	786.71	
Land Use Change Tax Penalty	73.00	
Tax Deeds	17,875.48	
Tax Bill Copy Fee	90.00	
		2,216,869.18
State of New Hampshire		
NH Revenue Sharing	11,522.00	
Highway Block Grant	49,783.10	
Pandemic Planning Grant	450.00	
Local All Hazard Planning Grant	11,000.00	
		72,755.10
Selectmen's Office Revenue		
Building Permits	625.00	
Copy Machine Fees	200.25	
Subdivision Regulation Copies	10.00	
Zoning Ordinance Copies	45.00	
Rental Town Property	225.00	
Payments in Lieu of Taxes	1,750.00	

Miscellaneous Revenue	1,410.79		
Demolition Permits	20.00		
Driveway Permits	25.00		
Subdivision Fees	125.00		
Reviewer Fees	225.00		
Refunds/Reimbursements	3,439.56		
TD Banknorth Interest	3,650.85		
		11,751.45	
Police Department Revenue			
Pistol Permit	210.00		
Accident Report	60.00		
Witness Fees	1,171.42		
Details	869.81		
		2,311.23	
TOTAL FUNDS COLLECTED			2,486,140.46
Total Funds Available - TD Banknorth			2,422,403.66
Total Orders Paid			(2,290,028.90)
BALANCE ON HAND, TD BANKNORTH, December 31, 2008			132,374.76

MBIA NH PUBLIC DEPOSIT - General Fund		
Balance, January 1, 2008		58,673.46
Deposits from TD Banknorth and Investment Funds	653,017.23	
Transferred to TD Banknorth and Investment Funds	(535,148.15)	
Interest earned	9,373.26	
Unexpended Balance December 31, 2008		185,915.80
TOTAL AVAILABLE - COMBINED GENERAL FUNDS		**318,290.56**

IRENE BAKER FIRE & RESCUE FUND		
Balance, January 1, 2008		9,458.11
Deposits from General Fund	5,148.15	
Transferred to General Fund	(3,017.23)	
Interest earned	298.33	
Unexpended Balance December 31, 2008		11,887.36

TOWN OF RICHMOND POLICE REVOLVING DETAIL ACCOUNT		
Balance, January 1, 2008		986.04
Payments for Details	180.00	
Withdrawals	(869.81)	
Interest Earned	-	
Unexpended Balance December 31, 2008		296.23

Respectfully Submitted,

Samantha Weaver, Treasurer

PAYMENTS IN DETAIL - 2008

	2008 BUDGET	2008 ACTUAL	VARIANCE
Executive Office			
Selectman Salary	4,500.00	4,500.00	-
Temporary Services	1,500.00	0.00	1,500.00
Selectmen Support Services	25,000.00	23,011.23	1,988.77
Moderator	400.00	412.76	(12.76)
Office Computers & Peripherals	750.00	135.65	614.35
Supplies	1,500.00	1,346.32	153.68
Advertising	500.00	746.16	(246.16)
Conf., Dues & Assoc.	1,100.00	1,057.99	42.01
Postage	650.00	413.90	236.10
Mileage	500.00	292.55	207.45
Telephone/Internet Access	2,600.00	2,623.06	(23.06)
Office Expense (Repairs)	750.00	787.35	(37.35)
Office Equip - Misc.	750.00	594.96	155.04
CC Registry of Deeds	100.00	23.66	76.34
Tax Maps	2,200.00	1,500.00	700.00
Publications/Books	800.00	661.83	138.17
Software Maintenance	2,500.00	1,852.72	647.28
Misc Expenses	500.00	200.00	300.00
Printing Expense	2,500.00	2,396.20	103.80
Training	1,000.00	135.00	865.00
Election Expenses	500.00	251.42	248.58
Town Share Fica & Medicare	2,400.00	2,153.42	246.58
Total Excecutive Office	53,000.00	45,096.18	7,903.82
Election, Registration & Vital Statistics			
Town Clerk's Salary	18,603.00	20,025.97	(1,422.97)
Deputy Town Clerk	9,216.00	9,490.87	(274.87)
Ass't Deputy Town Clerk	2,951.00	0.00	2,951.00
Supplies	550.00	550.48	(0.48)
Advertising	100.00	52.80	47.20
Postage	300.00	440.41	(140.41)
Mileage	500.00	528.53	(28.53)
Town Clerk Publications/Books	600.00	590.50	9.50
Software Maintenance	600.00	598.00	2.00
Restoration	500.00	349.54	150.46
Equipment/Repairs	1,000.00	598.92	401.08
Training/Dues/Conf	530.00	669.94	(139.94)
Marriage License Fees to State	190.00	380.00	(190.00)
Vital Statistic Fees to State	125.00	263.00	(138.00)
Town Clerk Vital Statistics	75.00	137.00	(62.00)
Town Clerk UCC & Fed Liens	300.00	170.00	130.00
Annual State Dog License Fee	900.00	858.50	41.50
Town Clerk Municipal Agent Fees	3,500.00	3,073.00	427.00
Computers	2,000.00	1,146.00	854.00
Supervisor of Checklist	750.00	744.15	5.85
Supervisor Supplies	50.00	11.98	38.02
Supervisor Advertising	100.00	137.75	(37.75)
Supervisor Postage	25.00	52.70	(27.70)
Supervisor Chklst Copies	25.00	0.00	25.00
Supervisor Training	100.00	0.00	100.00
Supervisor Mileage	130.00	73.13	56.87
Ballot Clerks Wages	480.00	511.71	(31.71)
Ballot Counting Expense	526.00	702.48	(176.48)
Town Share Fica & Medicare	2,849.00	2,625.63	223.37
Total Election, Registration & Vital Statistics	47,575.00	44,782.99	2,792.01

PAYMENTS IN DETAIL - 2008

	2008 BUDGET	2008 ACTUAL	VARIANCE
Financial Administration			
Town Auditor	5,000.00	8,594.63	(3,594.63)
Assessing/Pickups	5,000.00	4,287.50	712.50
Utility Assessment	4,000.00	3,815.75	184.25
Bank Charges Incl Bad Checks	100.00	114.40	(14.40)
Tax Collector Salary	6,600.00	6,550.00	50.00
Tax Collector - Liens Filed	2,500.00	1,700.00	800.00
Deputy Tax Collector	1,200.00	1,151.00	49.00
Tax Collector Advertising	300.00	106.26	193.74
Tax Collector Supplies	500.00	534.41	(34.41)
Tax Collector Postage	1,200.00	1,047.90	152.10
Tax Collector Mileage	2,300.00	2,064.36	235.64
Tax Collector Computer Expense	100.00	69.97	30.03
Tax Collector Software Maint.	1,200.00	1,307.98	(107.98)
Tax Collector Training	2,410.00	2,498.00	(88.00)
Tax Collector Printing Expense	150.00	66.49	83.51
Cost of Tax Liens	150.00	191.65	(41.65)
Treasurer	4,560.00	4,300.00	260.00
Deputy Treasurer	200.00	200.00	-
Treasurer Mileage	1,000.00	1,372.76	(372.76)
Treasurer Supplies	125.00	95.68	29.32
Treasurer Postage	350.00	248.00	102.00
Treasurer Software Maintenance	200.00	239.00	(39.00)
Treasurer Training/Workshops	50.00	0.00	50.00
Town Share Fica & Medicare	1,165.00	1,171.91	(6.91)
Total Financial Administration	40,360.00	41,727.65	(1,367.65)
Legal Expenses			
Legal Expenses	40,000.00	40,168.15	(168.15)
Total Legal Expenses	40,000.00	40,168.15	(168.15)
Planning & Zoning			
Supplies	300.00	189.38	110.62
Advertising	175.00	242.67	(67.67)
Conf., Dues & Associations	450.00	150.00	300.00
Postage	100.00	31.17	68.83
Office Expense/ Repairs		733.83	(733.83)
Secretarial Expense	3,300.00	2,508.80	791.20
Publications	1,000.00	207.52	792.48
Engineering Expense	2,000.00	0.00	2,000.00
SW Reg. Planning Comm.	1,700.00	1,261.00	439.00
Copies of Forms	500.00	5.00	495.00
Miscellaneous	100.00	0.00	100.00
Documentation Reviews	500.00	175.00	325.00
Town Share Fica & Medicare		151.22	
Total Planning & Zoning	10,125.00	5,655.59	4,620.63
General Government Buildings			
Supplies	1,000.00	308.01	691.99
Mileage	150.00	49.79	100.21
Public Service Co of NH	2,100.00	2,220.37	(120.37)
Miscellaneous Maintenance	1,000.00	1,774.05	(774.05)
Plow/Sand/Shovel Town Buildings	5,000.00	5,771.00	(771.00)
Heating	5,000.00	5,400.08	(400.08)
Custodial	2,000.00	2,356.60	(356.60)

PAYMENTS IN DETAIL - 2008

	2008 BUDGET	2008 ACTUAL	VARIANCE
General Government Buildings Continued			
Groundskeeping	4,500.00	155.56	4,344.44
Professional Services	500.00	2,997.00	(2,497.00)
Refuse Removal	1,500.00	3,350.80	(1,850.80)
Equipment	500.00	0.00	500.00
General Repair	21,500.00	15,981.42	5,518.58
Town Share Fica & Medicare	350.00	85.68	264.32
Total General Government Buildings	45,100.00	40,450.36	4,649.64
Veteran's Hall Roof Project			
Veteran's Hall Roof Project	60,000.00	54,000.00	6,000.00
Total Veteran's Hall Roof	60,000.00	54,000.00	6,000.00
Cemetery			
Cemetery Trustees	9,700.00	9,823.59	(123.59)
Town Share Fica & Medicare	500.00	385.68	
Total Cemeteries	10,200.00	10,209.27	(9.27)
Earl R. Howard Memorial Cemetery Extension			
E. Howard Memorial Ext Addition	4,595.00	4,595.00	-
Total Earl R. Howard Mem'l Cemetery Ext.	4,595.00	4,595.00	-
Insurance			
NHMA Total Insurance Package	14,000.00	14,703.43	(703.43)
Workers Comp Insurance	2,860.00	2,859.61	0.39
Unemployment Insurance	341.00	306.75	34.25
Total Insurance	17,201.00	17,869.79	(668.79)
Police Department			
Police Department	42,763.00	33,913.26	8,849.74
Civilian Support	9,500.00	7,492.12	2,007.88
Uniforms and Personal Equipment	2,000.00	2,953.75	(953.75)
Public Service Co. of NH	800.00	1,173.06	(373.06)
Conf., Dues & Assoc.	100.00	0.00	100.00
Postage	100.00	58.40	41.60
Mileage	50.00	74.08	(24.08)
Telephone	1,000.00	1,253.80	(253.80)
Office Supplies	1,200.00	1,141.07	58.93
Heat	1,200.00	901.53	298.47
Communication/Internet	1,500.00	1,260.50	239.50
Publications	200.00	0.00	200.00
Software Maintenance	300.00	59.90	240.10
Equipment & Repairs	1,200.00	2,964.86	(1,764.86)
Vehicle Repairs	2,000.00	2,311.22	(311.22)
Vehicle Fuel	4,000.00	2,714.87	1,285.13
Dog Control	500.00	30.00	470.00
Training & Related Equip.	200.00	261.57	(61.57)
Special Equipment		759.00	(759.00)
Town Share Fica & Medicare	3,998.00	3,284.78	713.22
Total Police Department	72,611.00	62,607.77	10,003.23
Rescue Squad and Ambulance Service			
Ambulance Service	9,500.00	9,500.00	-
Rescue Squad Supplies	2,500.00	3,861.55	(1,361.55)
Radio & Communications	50.00	0.00	50.00

PAYMENTS IN DETAIL - 2008

	2008 BUDGET	2008 ACTUAL	VARIANCE
Rescue Squad and Ambulance Service Continued			
Rescue Squad Vehicle Repairs	150.00	28.86	121.14
Rescue Squad Vehicle Fuel	100.00	0.00	100.00
Training	1,500.00	1,798.00	(298.00)
Immunizations	50.00	0.00	50.00
Protective Clothing	1,000.00	199.90	800.10
Miscellaneous	650.00	0.00	650.00
Total Rescue Squad and Ambulance Service	15,500.00	15,388.31	111.69
Fire Department			
Supplies	300.00	299.37	0.63
Public Service Co of NH	1,300.00	1,426.80	(126.80)
Telephone	600.00	509.70	90.30
Heat	3,700.00	3,080.37	619.63
Vehicle Repair & Maint.	2,500.00	3,941.56	(1,441.56)
Vehicle Fuel	1,000.00	655.08	344.92
Training	3,000.00	390.00	2,610.00
New Equipment	8,800.00	11,021.93	(2,221.93)
Radio Maintenance	300.00	2,120.97	(1,820.97)
Bldg Maintenance	1,500.00	722.91	777.09
Forest Fire Expense	2,500.00	3,828.50	(1,328.50)
Water Supply Hydrant-Pond Maint	2,000.00	0.00	2,000.00
Miscellaneous	500.00	266.00	234.00
Total Fire Department	28,000.00	28,263.19	(263.19)
Emergency Management			
Public Service of NH	550.00	282.21	267.79
Telephone	900.00	887.64	12.36
Office Expense	50.00	0.00	50.00
Heat	1,200.00	1,369.43	(169.43)
Equipment & Repairs	800.00	0.00	800.00
Vt Yankee Related Expense	20,000.00	100.00	19,900.00
Building Maintenance	2,000.00	592.25	1,407.75
Miscellaneous	400.00	0.00	400.00
Pandemic Planning	11,000.00	0.00	11,000.00
Total Emergency Management	36,900.00	3,231.53	33,668.47
Meadowood County Area Fire Department			
Meadowood Mutual Aid	1,500.00	1,500.00	-
Total Meadowood County Area Fire Dept.	1,500.00	1,500.00	-
Highway Department			
Road Agent	20,000.00	16,323.36	3,676.64
Part Time Labor	15,000.00	5,412.00	9,588.00
Mileage	1,000.00	431.15	568.85
Truck Reimbursement	300.00	0.00	300.00
Equipment/Truck Maintenance	2,000.00	2,772.65	(772.65)
Pave/Seal/Patch	20,000.00	9,300.00	10,700.00
Utilities	1,200.00	646.37	553.63
Vehicle Fuel	5,000.00	742.73	4,257.27
Brush Removal	500.00	345.00	155.00
Miscellaneous	500.00	756.97	(256.97)
Spring Repair	2,000.00	5,209.00	(3,209.00)
Sand & Gravel	6,000.00	7,040.00	(1,040.00)
Signs	1,000.00	644.00	356.00

PAYMENTS IN DETAIL - 2008

	2008 BUDGET	2008 ACTUAL	VARIANCE
Highway Department Continued			
Grading & Sweeping	18,500.00	13,660.00	4,840.00
Culvert Repair & Cleaning	3,500.00	7,599.54	(4,099.54)
Equipment Incl Rental	500.00	3,846.17	(3,346.17)
Snow Plow & Sand	80,000.00	69,297.67	10,702.33
Salt	2,000.00	1,963.44	36.56
Sand & Salt Shed	2,000.00	1,248.85	751.15
Training	400.00	625.00	(225.00)
Bridges Maintenance & Repair	2,000.00	1,503.04	496.96
Unemployment Expense - Highway	1,030.00	0.00	1,030.00
Town Share Fice & Medicare	2,000.00	693.57	1,306.43
Total Highway Department	186,430.00	150,060.51	36,369.49
Highway Vehicle Plow			
HWY Vehicle Plow	5,000.00	4,980.75	19.25
Total Highway Vehicle Plow	5,000.00	4,980.75	19.25
Highway Sand & Salt Shed Roof			
HWY Sand & Salt Shed Roof	40,000.00	60,802.32	(20,802.32)
Total Highway Sand & Salt Shed Roof	40,000.00	60,802.32	(20,802.32)
Street Lighting			
PSNH Street Lighting & Blinker	1,100.00	1,068.02	31.98
Total Street Lighting	1,100.00	1,068.02	31.98
Solid Waste Disposal			
Transfer Station	60,000.00	59,366.47	633.53
Hazardous Waste Collections	350.00	436.02	(86.02)
Total Solid Waste Disposal	60,350.00	59,802.49	547.51
Health Department			
Town Health Officer	500.00	37.92	462.08
Total Health Department	500.00	37.92	462.08
General Assistance/ Welfare			
Rent	1,000.00	650.00	350.00
Food	1,000.00	309.17	690.83
Utilities	1,000.00	2,940.01	(1,940.01)
Pharmeceutical	800.00	848.94	(48.94)
Gasoline	200.00	266.98	(66.98)
Total General Assistance/ Welfare	4,000.00	5,015.10	(1,015.10)
Intergovernmental Welfare			
Intergovernmental Welfare	3,000.00	0.00	3,000.00
Total Intergovernmental Welfare	3,000.00	0.00	3,000.00
Outside Agencies			
Keene Home Health & Comm Serv	1,500.00	1,077.00	423.00
HHH Monad Fam & Mental Health	1,375.00	1,433.00	(58.00)
The Community Kitchen	1,355.00	1,355.00	-
Southwestern Comm Services	950.00	950.00	-
The Samaritans	250.00	250.00	-
Total Outside Agencies	5,430.00	5,065.00	365.00

PAYMENTS IN DETAIL - 2008

	2008 BUDGET	2008 ACTUAL	VARIANCE
Community Park Committee			
Park Comm Maintenance	850.00	892.31	(42.31)
Total Community Park Committee	850.00	892.31	(42.31)
Recreation Committee			
Recreation Committee Expenses	495.00	427.41	67.59
Total Recreation Committee	495.00	427.41	67.59
Beach Committee			
Beach Repairs/Maintenance	750.00	360.00	390.00
Total Beach Committee	750.00	360.00	390.00
Library			
Librarian's Salary	13,469.00	13,734.45	(265.45)
CRL to Library Trustees	10,873.00	10,873.00	-
Town Share Fica & Medicare	1,030.00	1,050.69	(20.69)
Total Library	25,372.00	25,658.14	(286.14)
Tax Anticipation Note Interest			
Tax Anticipation Note Interest	1,000.00	0.00	1,000.00
Total Tax Anticipation Note Interest	1,000.00	0.00	1,000.00
Capital Reserve/ Expendable Trust Funds			
Transfers to Trust Funds	70,000.00	70,000.00	-
Total Capital Reserve/ Expendable Trust Funds	70,000.00	70,000.00	-
TOTAL BUDGET EXPENDITURES	**886,944.00**	**799,715.75**	**87,379.47**
Paid to Other Governments			
County of Cheshire		281,126.00	
Monadnock School District		1,229,698.50	
Total Paid to Other Governments		**1,510,824.50**	
Tax Collector			
Tax Collector-Purchase Taxes		64,985.68	
Tax Refunds Due to Overpayment		5,364.77	
Property Tax Rebates		8,215.89	
Total Tax Collector		78,566.34	
Outlay from Capital Reserves/ Expendable Trust Funds			
Irene Baker Fire & Rescue Expense		3,017.23	
Police Safety Equipment Fund		795.00	
Property Revaluation		15,598.00	
Total Outlay from Capital Reserves/ Expendable Trust Funds		**19,410.23**	

Road Agent Report Year ending 12/31/08

2008 has come and gone already. It was my first full year as Road Agent. Richmond saw a tremendous amount of snow in the spring. Channel Nine said we had a record year. Luckily we had a good spring and snow melt that made mud season a short lived event.

With the help of our contractors we replaced or repaired 8 culverts. I have a few more to do in the coming year. We didn't get all the roads graded as planned due to the ditches staying so wet late into the summer. We will do them all this year, weather permitting. I am still able to borrow the York Rake from The Swanzey Highway Department which I intend to use on the roads during mud season. We put out gravel where needed. We put a new deck on the Fay Martin Bridge, and added more gravel cover on the Tully Brook Culvert. That will raise the load limit. Bill Daniels trapped many Beaver again this year, mostly from Tully Brook Rd area. He caught 9 in the short distance between the large culvert on 119 to Martin Rd Bridge. He also trapped some below the bridge. We had to hire a contractor with a small machine to go through the woods to tear out the dams that were causing the water to endanger the abutments on the Fay Martin Bridge.

I purchased an additional 900 yards of gravel and hope to do the same this year since our vendor has held his price for another year. We also installed paved aprons on Greenwoods Rd, and repaired holes in the 119 end of the Fish Hatchery Rd. We rebuilt and paved the Old County Rd intersection with design recommendations from the State. I plan on three more intersections in 2009.

With Bev Hart's help, I will be repairing and replacing the missing street, speed limit and stop signs. My plan is to continue to bring them into compliance for size and distances from centerlines, etc. It is my hope that the Courts will return the stolen signs that Swanzey Police recovered as a result of their investigation. It appears many of their signs were also taken.

Winter Maintenance, always an issue, has been a challenge this year. Again, I think 'Buddy' Blood and Dan Firmin are doing pretty well. I do ask that folks remember we/they cannot be everywhere first or all the time. The Ice Storm of 08 caused many additional hardships to the citizens and the road crews. I would like to thank Dan Firmin, Rick Lewis, Larry Richardson and others for clearing Morgan Rd. It was a mess. The Center and the Bryan Family took care of Fay Martin and Tully Brook Rds. I would like to thank Buddy and The Brothers from St. Benedict Center for all the volunteer clearing they did on Whipple Hill Rd.

I want to thank my vendors for helping to support the Place and donating time and materials, including but not limited to John Holman for help with patching Fish Hatchery Rd and fill donated to the Town Shed.

The bids went out late in December for the roof on the Salt/Sand Shed. The work is underway now but that is for next year's report.

The 16 X 16 building has had some interior work done, most of it by me, on my own time, and some from volunteer help. Anyone wanting to donate sheetrock or other building supplies to help finish off the interior will be welcomed.

It has been my pleasure to serve you in 2008 and I look forward to serving you through the next year.

My cell number is 209-9164. Feel free to call any time. I will call back.

Respectfully submitted,
Dana Taylor, Road Agent

REPORT OF THE TRUST FUNDS OF THE TOWN OF RICHMOND ON DECEMBER 31, 2008
MS-9

					PRINCIPAL					INCOME					
DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	BALANCE BEGINNING YEAR	NEW FUNDS CREATED	CASH GAINS OR (LOSSES)	WITHDRAWALS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME PERCENT	DURING YEAR AMOUNT	EXPENDED DURING YEAR	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
	COMMON TRUST FUND														
1/2/1913	Aldrich, Martha	Maintenance	NHPDIP	0.14%	6.41				6.41	7.28	0.21%	0.41		7.69	14.10
9/13/1913	Martin, Olive	same	same	4.61%	200.00				200.00	138.67	4.07%	7.84		146.41	346.41
7/26/1917	Allen, Jerahmeel	same	same	2.26%	100.00				100.00	32.27	0.96%	1.83		34.10	134.10
4/30/1924	Streeter, Jennie	same	same	2.26%	100.00				100.00	61.04	1.79%	3.45		64.49	164.49
1/27/1931	Stowell, Elwin	same	same	4.61%	200.00				200.00	152.08	4.47%	8.60		160.68	360.68
4/10/1936	Cass, Esther M.	same	same	4.61%	200.00				200.00	149.41	4.39%	8.46		167.86	367.86
6/28/1937	Wheeler, John A.	same	same	2.26%	100.00				100.00	73.51	2.16%	4.16		77.67	177.67
7/28/1941	Avery, Ibie A. B.	same	same	2.26%	100.00				100.00	73.41	2.16%	4.16		77.66	177.66
1/24/1950	VanBrocklin, Ella & Warren	same	same	5.06%	223.93				223.93	211.83	6.22%	11.98		223.81	447.74
11/17/1957	Aldrich, Elliot W.	same	same	4.61%	200.00				200.00	129.04	3.79%	7.30		136.34	336.34
6/6/1959	Perry, Francis M.	same	same	6.77%	300.00				300.00	219.36	6.44%	12.41		231.76	531.76
4/23/1963	Martin, Edward & Eunice	same	same	2.26%	100.00				100.00	128.11	3.76%	7.25		136.36	236.36
3/15/1965	MacClaren, Laura	same	same	2.26%	100.00				100.00	66.26	1.66%	3.18		69.44	169.44
3/15/1966	Freeman, William L. & Walter	same	same	4.61%	200.00				200.00	184.18	5.41%	10.42		194.60	394.60
3/8/1966	Hurst, Edward A. & Eugenie F.	same	same	2.26%	100.00				100.00	126.67	3.69%	7.10		132.67	232.67
6/27/1967	Johnson, Anders T.	same	same	4.51%	200.00				200.00	113.78	3.34%	6.44		120.22	320.22
3/15/1968	Whitney, F. Ralph & Emily B.	same	same	4.61%	200.00				200.00	108.14	3.18%	6.12		114.26	314.26
3/15/1968	Cronk, Baird	same	same	4.51%	200.00				200.00	180.10	6.29%	10.19		190.29	390.29
3/15/1968	Howard, Earl R.	same	same	2.26%	100.00				100.00	66.68	1.63%	3.14		68.72	168.72
12/18/1970	Garnsey, William A.	same	same	2.26%	100.00				100.00	49.01	1.44%	2.77		61.78	161.78
3/10/1972	Johnson, Carl A.	same	same	4.61%	200.00				200.00	161.67	4.76%	9.16		170.82	370.82
3/10/1976	Stinson, Arthur E. & Ruby	same	same	4.61%	200.00				200.00	160.96	4.43%	8.64		169.49	369.49
3/24/1978	Hood, Nettie	same	same	4.51%	200.00				200.00	90.30	2.66%	6.11		95.41	295.41
3/13/1981	Bullock	same	same	11.29%	600.00				600.00	431.91	12.69%	24.43		456.34	966.34
3/24/1987	Robbins, Leonard & Dorothy	same	same	4.61%	200.00				200.00	214.36	6.30%	12.13		226.49	426.48
10/8/1987	Cronk, George & Frances	same	same	2.26%	100.00				100.00	107.14	3.15%	6.06		113.20	213.20
	Total Cemetary Common Trust				4,430.34				4,430.34	3,404.86		192.61		3,597.46	8,027.80
9/15/1975	E.R. Howard Memorial T	Cemetery FD	NHPDIP		5,328.30	326.00			5,653.30			133.38		133.38	5,786.68
10/1/1937	Mary Stearns School Fd	School	NHPDIP		519.74	0.00			519.74			12.78		12.78	532.52
4/13/1996	Fire Truck Capital	Fire/Rescue Vh	NHPDIP		42,497.96	26,000.00			67,497.96			1,197.30		1,197.30	68,696.26
5/15/1998	Police Vehicle	Police Vehicle	NHPDIP		17,876.42	7,000.00			24,876.42			482.17		482.17	25,358.59
6/21/1906	Property ReValuation	Property Reval.	NHPDIP		23,249.86	0.00			23,249.86			671.66		671.66	23,921.41
1999	Muni Construc Renov	Bldg /Renov	NHPDIP		65,451.14	10,000.00			75,451.14			1,669.90		1,669.90	77,121.04
3/1/2002	Radio Equipment Fund	Police Radio	NHPDIP		15,259.16	5,000.00			20,259.16			406.56		406.56	20,664.72
3/1/2002	Police Safety Fund	Policy Safety Eq	NHPDIP		2,874.43	1,000.00			3,874.43			79.30		79.30	4,053.73
9/26/2007	Fire Dept. Equipment Fd	Fire/Rescue Eq.	NHPDIP		5,020.93	0.00			5,020.93			123.38		123.38	5,144.31
4/4/2008	Emergency Lane Fund	Maint.& repair	NHPDIP		0.00	2,000.00			2,000.00			8.63		8.63	2,008.63
4/4/2008	Bridge Improvement Fund	Repl.bridges	NHPDIP		0.00	10,000.00			10,000.00			42.48		42.48	10,042.48
4/4/2008	Highway Vehicle Fund	Purc.highw/veh	NHPDIP		0.00	10,000.00			10,000.00			60.91		60.91	10,060.91
	COMMON TRUST FUND TOTAL				182,608.27	70,325.00			252,933.27	3,404.85		4,979.86	0.00	8,384.71	261,317.98

Richmond Public Library
2008 Annual Report

In 2008, the Richmond Public Library continued to expand and grow through the help of many dedicated volunteers. This is reflected in an increase in circulation, the continued automation of the collection, a record high of participants in the summer reading program, and fantastic results from our two main fund-raisers, the book sale/silent auction and the bake sale.

Our children's program continues to grow and change. Monthly preschool story hours have continued throughout the year with Gywn Powers. She takes great care to choose age-appropriate books and crafts for this fun age group. The elementary school story hour continued until June, after which it was discontinued due to lack of interest. The bi-weekly story time for the younger students from the Immaculate Heart of Mary School continued, changing to monthly meetings in the fall. The library had visits from two different groups of Boy Scouts, one exploring the history of Richmond and Fitzwilliam, and one examining folklore. As always, if you would like to have a story hour or other program for your day care, home school group, or other children's group, just let us know. We would be happy to come to you!

This year's state summer reading program followed the theme, "G'Day for Reading." We had a wonderful time learning about Australia in many fun ways. Fifty-six children signed up for the program, and thirty-nine completed it, which were both new highs. We began the program in June with a day devoted to all things Australian, including dessert! Then in July we held an "Aussie Kids Day" where the children learned about and made traditional aboriginal dot paintings as well as an origami koala bear. Our finale was the best ever, with a visit from Wildlife Encounters Zoo. The children had a chance to see a red-necked wallaby, a carpet python, an Australian goanna and many other animals. This program was supported in part by a grant from the New Hampshire State Library, and donations from the Byrne Foundation, CHILIS, the Cogswell Benevolent Trust, and the New Hampshire Library Association.

This is the last year that Elaine Moriarty will coordinate the summer reading program. On behalf of the children of Richmond, we would like to extend our gratitude to Elaine for her tireless work and effort that she has put into the summer reading program over the years. We will certainly miss her creativity and dedication!

Once again, we are very pleased to report that circulation of materials is up 17% over last year, with 7,074 items circulating as opposed to 5,877 in 2007. This increase is on top of a 20% increase last year. Our automated system is almost entirely on-line with a total of 11,349 items. A small amount of juvenile fiction, juvenile non-fiction, young adult, and adult biography materials remain to be entered. During the coming year, the Library will be changing to a new, web-based program, which will allow users to check from home to find out if the Library owns a book and even see if it is checked out.

In addition, our use of the state interlibrary loan system continues to increase, as we

borrowed a total of 345 items and loaned 178 items to other libraries throughout the state. This is opposed to 317 items borrowed and 114 items lent in 2007. This is a wonderful service for a small library, as this system allows us to borrow a variety of materials we could otherwise not afford.

The patron computer continued to be busy, with 394 users over the course of the year. Patrons are welcome to call the Library to reserve the computer for a ½ hour time slot. As always, parents are encouraged to come in with their children and supervise Internet sessions. We are hoping to install a second computer for patron use in 2009 to help reduce wait times and allow use of our online catalog.

New this year was a volunteer workshop in April hosted by Elaine Moriarty. We are pleased to report that the Library has gained many new volunteers, who have helped in so many ways. Richmond Day was once again a great success. We were pleased to participate in the parade again this year, thanks to Deb Watson. The children painted a model of the Library while enjoying a barbeque. We had another fabulous year with the book sale and silent auction, raising almost $600 for children's programming and materials. A huge thank you goes out to Elaine Moriarty, who swept the acorns up in the driveway; Tracey Tryba, who helped to set up on the morning of the sale; Patty, Hayden and Olivia Budzik who organized the book sale room throughout the year and helped to set up; Bonnie McCarthy and Ashley Nash who both sat in the hot sun and helped with selling tickets and books; and Jill and Lucia Bosonetto who helped clean up. A big thank you also goes to Tracey who solicited so many of the wonderful prizes for the silent auction and to Evelyn Huston and Marie Juhlin who solicited prizes and helped set up the silent auction, adding their creative touch.

Our bake sale and gingerbread house raffle was a huge success, raising over $370.00 to support the purchase of books and materials for our children's room. Thanks go out to the members of the Bake Sale Committee who put such an effort into baking, setting up, taking down, and maintaining the table throughout the day. Special thanks also go to Elaine Moriarty for coordinating the sale, as well as Deb Watson who provided a gingerbread house for our raffle.

Our volunteer help is not just restricted to special events. Many volunteers give their time during the week at the Library to help keep things running smoothly. Susan Marsden and Marie Juhlin lend their creativity to make our display table sparkle. Dolores Keane, and Abby and Gabrielle Connell shelve returned books on a weekly basis. Others assist with Library coverage and general duties, including Evelyn Huston and Marie Juhlin. Thanks go out to everyone who helps make the Library such a special place.

The Librarian and the Trustees wish to thank the Richmond residents for their continued support of the Library in the Town's budget. We hope to see you soon!

Respectfully submitted,
Wendy O'Brien, Librarian

RICHMOND PUBLIC LIBRARY
2008 FINANCIAL REPORT
as of December 31, 2008

OPERATIONS

Balance as of 12/31/07				**$13,865.98**
Income				
Town Appropriation less Librarian's Salary				**+$10,873.00**
Donation				**+$100.00**
Expenses				
Archives:	Supplies		$294.30	
	Projector		$629.98	
Book Allowance(Librarian's Acct.)			$4000.00	
Dues & Conferences			$180.00	
Maintenance:	Building	$463.33		
	Cleaning	$559.77		
	Furnace	$ 32.95	$1056.05	
Office Supplies			$640.04	
Postage			$142.34	
Software			$730.00	
Utilities:	Electicity	$1106.52		
	Internet	$539.40		
	Oil	$978.73		
	Telephone	$352.38	$2977.03	
Total Expenses				**-10,649.74**
Operating Funds Balance as of 12/31/08				**$14,189.24**

RESTRICTED FUNDS

Archives Donations Fund	$ 3,470.46	
Atkins Trust Account	$ 5,454.68	
Bartram Consolidated Trust	$13,104.82	
Orcutt Trust Account	$ 1,280.52	
RPL Building Fund	$ 981.99	
RPL General Fund	$ 5,174.26	
Restricted Funds Balance as of 12/31/08		**$29,466.73**

Respectfully Submitted,
Tracey Tryba, Treasurer

ARCHIVES REPORT

2008

As the year 2008 draws to a close, we are all grateful for the many donations of funds, documents, and photographs of historical nature that have been given to the archives. A big thank you to all who have contributed to conserve and preserve Richmond's history.

The valuable experience of creating the Richmond Archives first documentary using computer programming took place this year – oh so much to learn. The first presentation of this effort was on August 23rd as part of Summerfest – free to the public – and enjoyed by a wonderful, sizable group. The second presentation was on Fireman's Barbeque Day. Marred by a power failure, and the burn-out of 2 computer speakers, the program limped along to its conclusion. Some visitors left before the set-up of a generator was accomplished. In the future, the program will be repeated. Fortunately the new all-purpose projector purchased with donated funds was not damaged.

The presentation "...And They Wrote It Down..." would not have been possible without the help of so many people who so generously gave their time and voices to the program. Thank you all so very much. Your participation was really heart-warming and appreciated.

As archives work continues, plans for future programs are being made. The investment of our community in Richmond in the Richmond Archives is not only important for all of its residents but goes way beyond to those who have deep roots in the wonderful heritage in our community.

The Richmond Archives will be closed until March 15, 2009. The Historical Society of Cheshire County, 246 Main Street, Keene, NH is available on Tuesday, Thursday, and Friday 9 – 4, Wednesday 9 – 9. and Saturday 9 – Noon, with volunteers who can help you. (603) 352 – 1895. Thank you all and please remember History is being made everyday. We are all part of it.

Respectfully submitted,

Norma Thibodeau

Richmond Police Department

Andrew M. Wood	Chief of Police
Brendan Bosquet	Patrolman
John Melia	Patrolman
Nicholas Weeks	Patrolman
Nathan Jette	Patrolman
VACANT	Patrolman
Robert Vanbrocklin	Civilian/Special
Lynn Adams	Secretary

Town Report 2008

As my tenth year as Chief of Police has passed, the Police Department continues to be busy. We have had many incidents in town that have affected all of us. Early in the year, we received a report from the Fire Department that there was a portable emergency radio taken out of one of the Fire Trucks and was missing. Over the next several weeks, a representative from the Cheshire County Sheriffs Office reported that unknown people were communicating over the emergency radio frequency. This was causing an unsafe condition for emergency personnel. A joint investigation is underway in to solve this crime.

Several months later, Richmond Fire officials reported that unknown individuals had entered the Fire Department and had stolen several thousand dollars in fire equipment. They also reported that the Rescue truck had several bags and emergency items missing from the truck. The New Hampshire State Police are conducting an investigation into the theft.

These examples are only the tip of the iceberg that the police department has dealt with this year. We have had incidents that affected safety of motorists to include logging truck complaints on several different narrow town roads. We have received many motor vehicle complaints of speeding cars. We have also investigated domestic incidents, burglaries, assaults, and criminal trespassing. We also assisted in a pursuit of a vehicle that had almost struck a Swanzey Police Officer. The vehicle was pursued from Swanzey to Winchester and then into Richmond where the suspect vehicle had rammed a Cheshire County Deputy Sheriff's cruiser and finally ran off the road near the Four Corners. The driver tried to fight with police and was subsequently Tasered. The subject was arrest and faced numerous charges.

Officer Bosquet and I were the only officers that were working continuously. Officer Melia was hired by the Swanzey Police Department as a full time officer and was on leave from our department during his probationary time. Officer Weeks is a full-time officer with the Rindge Police Department and was available on a limited basis. In the spring 2 new officers were hired to fill

vacancies. One officer was already part time certified and one officer was not. Each officer is subject to field training within the department. In the fall, one of the officers was let go due to a personnel issue and the other officer resigned because he has switched his full time job and he was not able to complete the required certification training with the State of New Hampshire. Unfortunately this put a strain on the part-time department throughout the entire year. At the end of the year, we hired Officer Nathan Jette to fill one of the vacancies. Officer Jette is a full time officer for the Winchester Police Department.

Then in December, we experienced a major ice storm that crippled the entire area. The police department assisted as we were able but had commitments with our full time jobs.

As I have stated in the past, the Town of Richmond should be proud of the quality and dedication of its police officers and its support staff.

I will leave you with a few thoughts that I have embraced over my career in law enforcement and feel that they are an important part of what we strive to accomplish here in Richmond.

It takes a strong man to stand up for himself, but it takes a stronger man to stand up for others!!

Remember, that crime does not start nor does it stop at the edge of town. Be aware of your surroundings and the people in it. Please report all suspicious activity no matter how small it is. This will hopefully be a deterrent to criminal activity.

Respectfully Submitted,

Andrew M. Wood

Chief of Police

Fire Department Report - 2008

We saw one major house fire this year. The family, including pets, escaped without injury. Although the house was destroyed, the smoke detectors gave everybody plenty of time to get out. I can't say it enough times, check your smoke and CO detectors frequently! They DO save lives!

The big story this year, though, was the ice storm of December 11. Some in town were without power for two weeks. The Fire Department made the initial attempt to keep roads open for emergencies, but was soon overwhelmed. Soon, volunteers from all over town joined in to remove downed trees and open the roads. The outpouring of help was simply miraculous. The efforts, however, were frustrated by the large number of power lines down.

PLEASE remember, stay far away from downed power lines. Many in our area operate at nearly 10,000 volts, and any contact could be fatal!

In the coming months, we will be participating in the biannual preparedness exercises for the Vermont Yankee nuclear power station. Anyone with questions about these can speak to Emergency Management director Bob Coy or me.

As always, I would like to thank all of the members for their time in work, training and emergency response, and their families for making their participation possible. Richmond has a truly volunteer fire department, one whose members draw no pay. We are very proud of this, and ask that anyone who has any interest in fire, rescue, or medical work to join us. Just contact any of our members.

Respectfully submitted,

Michael Pearsall
Chief

RICHMOND FIRE DEPARTMENT RESCUE SQUAD

Richmond Rescue Inc.
Richmond, N.H. 03470

Your rescue squad welcomes back Dan Connell after a leave of absence.

The beginning of this year, unfortunately saw a break-in at the fire department and the loss of about $2500 worth of equipment. We were able to replace everything quite rapidly and still stay within our budget for the year, quite a challenge!

Your rescue squad has responded to a variety of calls from motor vehicle accidents to medical emergencies to fire calls. We work for the safety and well-being of the people of Richmond.

One could say of the community of Richmond that it is a very civic minded one. The hours of "free labor" and donations of money have been many in the past for which we are very grateful. There is a volunteering spirit which exists here in Richmond and new people are invited to join in. Young and old can join the many who are working hard to contribute to so many worthy causes. Please consider sharing by volunteering. It will make a great impact on your life and the community in which you live. If you would like to become a member of the rescue squad, please contact any of the current members to find out how.

And remember, in an emergency, dial 9-1-1, speak calmly and clearly, give the number and address you are calling from, describe the situation and the number of persons involved and stay on the line as more information might be needed.

Thank you so much to our great volunteers and their families!!

Respectfully submitted,
Richmond Rescue Squad

Terri O'Rorke Buzz Shaw Samantha Weaver Cookie Remick
Maureen Blackledge Mike Bailey Sean Brewer Dan Connell
Laureen Haynes Heather Remick Lolita Shaw

Cemetery Trustees 2008 Yearly Report

A very busy year for the Cemetery Trustees with the installation of Sections 2 and 3 of Earl Howard and South Cemeteries completed. Many thanks go to the Goodnow's, Lloyd and his son Chris. Couldn't have done it without them volunteering to go on and complete the job after the allotted monies for this project had been expended. They saved the Town of Richmond quite a sum of money.

With this project behind us we proceeded upon the next project for the Town. That was to bring Green burials here. We are one of the first such sites to offer this type of burial. We held a couple of public meetings to get residents feedback before going forward with this. Those that came were interested, so we proceeded to go with this type of burial in Section 3 of the new area. We have received inquiries from other towns that are interested in opening up Green Burial sites.

Our goals for 2009 will be to update the present By-Laws for the Richmond Cemeteries that will allow burials of choice. We will be reviewing the type of headstones utilized, plots/lots pricing and the use of cornerstone markers. We will complete the installation of gates at the entrances of Earl Howard Memorial and South Cemeteries, hopefully to hold back any potential vandalism, as we've had in the past.

The Historical Society of Richmond has offered to pay for the repair of two gravestones. We wish to thank them for their support.

This year 25 gravestones were repaired, mostly in Old South, the loam was laid that we had on hand. These are ongoing projects for 2009.

Benson Cemetery was cleaned up by the Balnis family the latter part of this year. Thank you.. And thank you to anyone else who helped.

We continue to review labor costs with surrounding towns in order to adequately pay our maintenance crews.

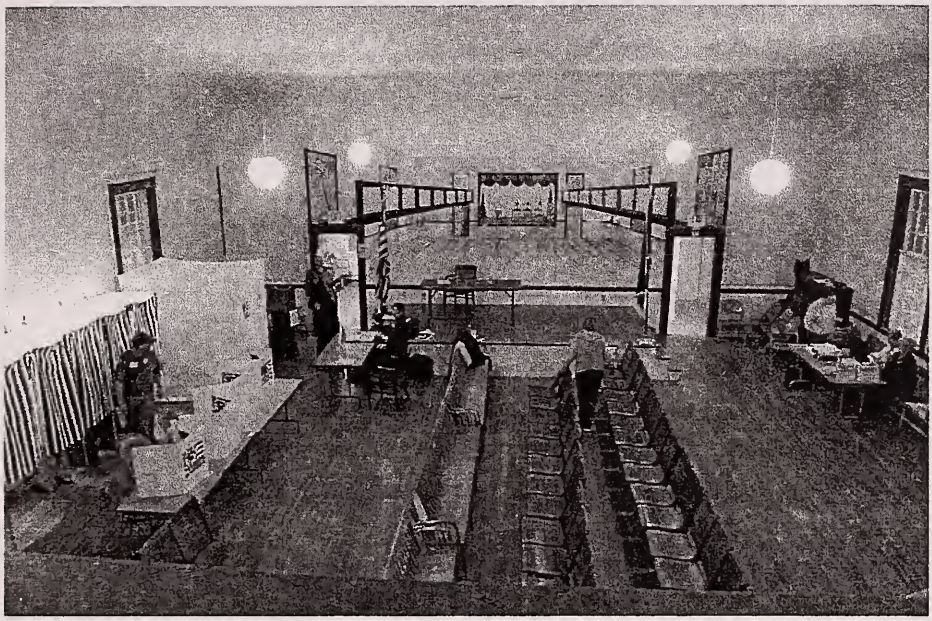
The shed at Middletown Cemetery was shingled this year. With a new coat of paint as well, the shed looks quite good. Boyd Goodell installed a pegboard for the hanging of tools as well as a couple of shelves.

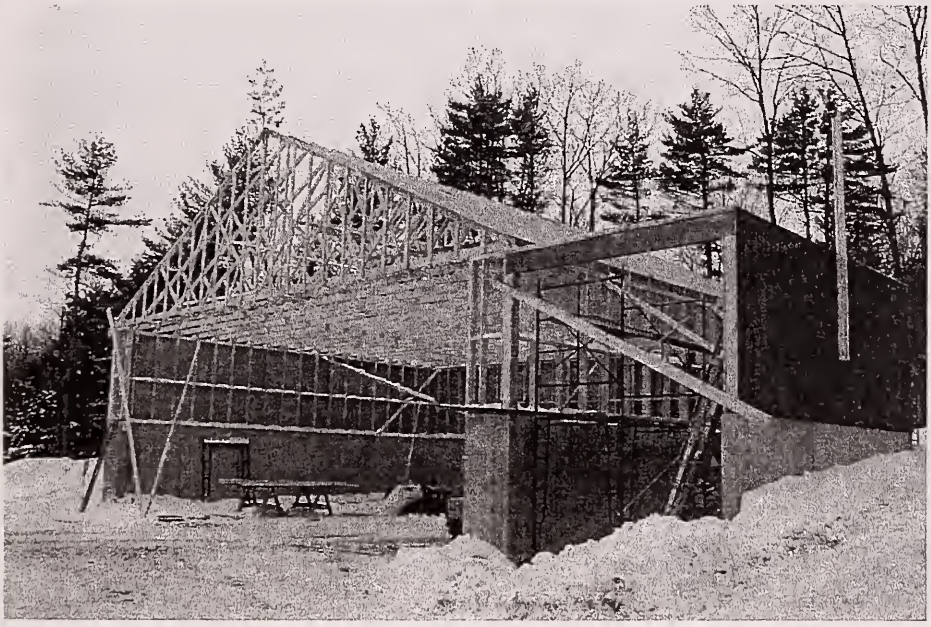
We purchased a few pieces of equipment so each shed has its own.

Well I'm sure we've missed a lot of what we have done, but space is limited.

Cemetery Trustees

Geraldine Lutz
Beverly Hart
Cookie (Remick) Nelson





CONSERVATION COMMISSION
2008 Annual Report

The Richmond Conservation Commission held its regularly scheduled meetings, work sessions, and public informational meetings.

Most of the field reviews and special work sessions were presenting "findings" to the ZBA regarding potential impacts of driveway access and road extensions to wetlands or Wetland Conservation Districts.

On February 20th, 2008, the commission sponsored an informational meeting to update the public on the progress of the US Fish and Wildlife Service to include parts of the Sprague, Roaring, and Mirey Brooks Watersheds in Richmond and Winchester into the Silvio Conte National Wildlife Refuge, representatives of the NH Nature Conservancy and US Fish and Wildlife Service, explained the refuge's Comprehensive Conservation Planning Process (CCPP) and how citizens can participate which may take up to two years to complete.

More recently, the Richmond and Winchester Conservation Commissions have been participating with the Connecticut River Joint Commission (CRJC) and NH State Senator Molly Kelly, to express united support in the effort to secure protection from the threat of imminent, unwise development of this pristine area to our state and federal government representatives. Hopefully these efforts are indicative of our solidarity and will help expedite the CCPP process within the US Fish and Wildlife Service.

As a reminder, The Richmond Conservation Commission holds its regularly scheduled meeting on the 1st Thursday of every month at 7 pm at the Civil Defense Building unless otherwise posted.

Respectfully submitted,

Jeffery Taylor
Richard Drew
Norma Reppucci
John Randall
Andrew Powers

RECREATION COMMITTEE REPORT - 2008

The Recreation Committee had it's **2nd Summer Kick Off Party** on June 21.2008 This party was a fun time for all who made it. Our theme this year was the **beach!** We had the party at the Town Pavillion. We had pizza, drinks and chips from the 4Corner Store, and we had lots of cool crafts. We had sand art, make your own frisbees, and make your own leis. We played the limbo and had a water balloon toss. We can't wait to do it again, and this time we will possibly team up with the summer reading program again! **We have set a tentative date for June 20, 2009,** be sure to watch the Rooster for details (we will also be hanging signs throughout the town). Hope to see you there!

The Halloween Party is always SPOOKTACULAR!! This year was no different. The children came and enjoyed the pizza and snacks from the 4 Corner Store, crafts, and games. We made some "batty" signs, cool trick or treating flash lights, and scarecrow hangers for your windows. Children come to the party in their costumes and have a ghoul of a time! We all really enjoy the party and look forward to next year!

The Recreation committee would like to take this opportunity to thank The 4 Corner Store, Library, The Rooster. Town Hall, and Vet's Hall for your support! We also would like to encourage volunteers to help out. Since there are only two parties it is minimal work! We could really use the help! Please contact Tina Thayer at 239-8777.

Sincerely,
Tina Thayer

Winchester/Richmond Solid Waste Management District
2008 Annual Report

This past year has seen a blatant disregard for rules and regulations governing our brush pit area. Legally at the present time we can accept untreated or unpainted wood, brush or slash less than five inches in diameter. What we find is plastics of all kinds, plywood, pressboard, painted or stained wood, hay, straw, grass clippings, glass, and many other illegal materials. Many man-hours are wasted picking and sorting these products. Currently, state regulations (ENV-A1000) prohibit the burning of all components of construction and demolition debris including clean wood such as dimensional lumber for all individuals, or companies. The only exception to this rule is municipal transfer stations under the supervision of a certified solid waste operator. However, this only will be until December 31, 2010 when we only will be allowed to burn brush-period.

The following is a brief review of New Rules and Regulations implemented in the past two years. July 1, 2007, the State of New Hampshire made it mandatory to separate electronic devices such as TVs, video display devices, computer monitors, liquid crystal displays, and plasma displays. Basically, anything that depicts a picture over 4 inches in size requires special handling as any hazardous waste demands.

January 1, 2008, new regulations prohibit the disposal of mercury containing items at all landfills, transfer stations, and incinerators. The most common items found in homes would include thermometers, fluorescent lamps, thermostats, mercury button cell batteries (and rechargeable batteries) switches and relays. Homeowners and businesses alike are subject to the ban.

Residents in Winchester can take advantage of the household hazardous waste collection days to dispose of their mercury items as well as lead based paint, antifreeze, turpentine, pesticides, brake fluid, charcoal starter, etc. The facility is located adjacent to the Keene Recycling Center on Route 12 North and no cost is associated with this program because it's included in our budget.

Collection Schedule for 2009-2010 Series:

Summer/Fall 2009		Spring 2010	
Sat, July 11	Wed, July 15	Sat, Mar 20	Wed, Mar 24
Sat, July 25	Sat, Aug 8	Sat, Mar 28	Sat, Apr 10
Wed, Aug 12	Sat, Aug 22	Wed, Apr 14	Sat, Apr 24
Sat, Sept 12	Wed, Sept 16	Sat, May 8	Wed, May 12
Sat, Sept 26	Sat, Oct 3	Sat, May 15	Sat, June 5
Wed, Oct 7	Sat, Oct 17	Wed, June 16	Sat, June 19

All Collections will run from 8:00AM – 1:00PM

Responsibilities of the District also include maintenance of the closed and capped landfill with groundwater and methane gas testing done three times a year. We also survey settlement

platforms, check areas for erosion, loam and seed when necessary, check and clean drainage swales, and mow twice a year. Reports are sent to the Department of Environmental Services and we are pleased to inform that everything is in good condition.

The following is a list of all materials and approximate amounts handled at the transfer station:

Municipal Solid Waste (household rubbish)	1,368.26 tons
Mixed paper including cardboard	193 tons
Co-mingled (tin, aluminum, plastic)	53.9 tons
Glass	80 tons (est.)
Construction and demolition debris	127.81 tons
Waste oil	1200 gal (est.)
Metals	60 tons (est.)
Tires	5 tons (est.)
Used clothing	3 tons (est.)
Compost	180 cubic yards

Stickers to gain access to the facility are available at both Richmond and Winchester Town Halls and at the Transfer Station. The cost is $20.00 for the first household permit, and $1.00 for other vehicles at the same residence. The stickers are valid from October through September 30 each year.

Thank you for your continued support.

Hours of operation are: Tuesday, 8:00AM – 4:00PM
Thursday, 8:00AM –7:00PM
Saturday, 8:00AM – 5:00PM
Telephone: 239-8136

Respectfully submitted,

John E. Gomarlo
Landfill Superintendent

JEG:eac

THE FOLLOWING

SEVERAL PAGES

CONTAIN REQUESTS

FOR FUNDS

FROM LOCAL

NON-PROFIT

ORGANIZATIONS

TO BE VOTED ON

AS PART OF

THE BUDGET AT

TOWN MEETING.

Home Healthcare, HOSPICE & COMMUNITY SERVICES

Comfort, care and support when home is where you want to be . . .

December 8, 2008

Board of Selectmen
105 Old Homestead Highway
Richmond, NH 03470

Dear Selectmen:

Enclosed please find the Home Healthcare, Hospice and Community Services Annual Report to Richmond. The Annual Report includes information about the services utilized by residents and the cost of services provided in Richmond. We hope you will consider including this information in the Town Report to let residents know about the services that are available to them. If you would like this report submitted electronically, please contact me.

In 2009, we are requesting an appropriation of $1,500.00 to continue home care services in Richmond. Services include visiting nurses and rehabilitation therapists to help residents to recover at home, and support services to assist those with chronic illnesses to remain independent at home. In addition, Nurse Is In clinics, prenatal and well child care and hospice services are available to residents.

Home Healthcare, Hospice & Community Services continues to make every effort to seek funding for patient care from a variety of sources. The town's appropriation is critical to continuing services for patients who are low income and uninsured for home care.

Thank you for your consideration of our request. Please do not hesitate to contact me at 352-2253 if you have any questions about our services or this request.

Sincerely,

Susan Ashworth

Susan Ashworth
Director of Community Relations

enc.

PO Box 564, 312 Marlboro Street
Keene, NH 03431
603-352-2253 • 800-541-4145

PO Box 343, Arborway
Charlestown, NH 03603
603-826-3322

PO Box 496, Community Lane
Peterborough, NH 03458
603-532-8353

Fax 603-358-3904 • www.HCSservices.org • info@hcsservices.org

Home Healthcare, Hospice & Community Services
Report to the Town of
RICHMOND
2009

Annual Report

In 2008, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Richmond. The following information represents HCS's activities in Richmond during the past twelve months.

Service Report

Services Offered	Services Provided
Nursing	424 Visits
Physical Therapy	107 Visits
Occupational Therapy	6 Visits
Medical Social Work	52 Visits
Home Health Aide	628 Visits
Chronic Care	606 Hours
Outreach	1 Visit

Total Unduplicated Residents Served: 34

Prenatal and well child care, and hospice services are also available to residents. Town funding partially supports these services.

Financial Report

The actual cost of all services provided in 2008 with all funding sources is projected to be $180,333.00.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 2009, we request an appropriation of $1,500.00 to continue to be available for home care services in Richmond.

Thank you for your consideration.

MONADNOCK FAMILY SERVICES

100 *Inspiring hope since 1905*

December 5, 2008

Board of Selectmen
Town of Richmond
105 Old Homestead Highway
Richmond, NH 03470

Dear Selectmen,

As you know, Monadnock Family Services is actively providing quality mental health services to residents in your community. MFS offers a variety of services for persons who have a mental illness and other psychological and emotional problems as well as prevention programming for at-risk youth and counseling for families. Our substance abuse programs help people to develop new habits and lifestyles while our family programs give new mothers the tools they need to bring happy and healthy children into the world.

MFS is asking for your continued financial support to help underwrite the cost of services we provide to uninsured individuals in your community as our priority for services. Our next priority is to serve as many under-insured people as we are able. Based on figures from the 2006 population estimates from the NH Office of State Planning, we are asking for the equivalent of $1.25 per capita, which for the town of Richmond, amounts to $1,433.

The cost to MFS to serve people has increased steadily with more people seeking subsidized care. Your ongoing support of our work is deeply appreciated, and we hope that our partnership in caring for the residents of Richmond will continue. We pursue alternate sources of funding, such as The Monadnock United Way and conduct additional fundraising efforts through our Board of Directors.

We have enclosed information about the services provided to residents of your town. We apologize for the delay in getting this information to you. If you have questions, or would like more information provided, please feel free to contact us.

Again, your support is very important to us. By working together, we help to insure our communities remain healthy and vital places to live work and grow. Thank you for your continuous consideration and support.

Sincerely,

Ken Jue

Ken Jue
Chief Executive Officer

United Way
A United Way Agency

Administrative Office
17 93rd Street, Keene, NH 03431 • 603 357-6878 • Fax 603 357-6896 • www.mfs.org

Monadnock Family Services
Annual Report to the Towns
For the year ended June 30th, 2008

Town of: RICHMOND

Monadnock Family Services provided the following services to your town's residents this last year:

Number of clients treated:	**40**
Children:	**13**
Adults:	**25**
Seniors:	**2**
Total # of appointments provided for the above residents:	**900**
Percentage of payments received for services:	**76.34%**
Discounts based on a residents ability to pay and other discounts:	**$17,682.88**
In addition to the above discounts current outstanding and uncollectible resident balances:	**$9,890.20**

The Community Kitchen, Inc.

35-37 Mechanic Street • P.O. Box 1315
Keene, NH 03431 • (603) 352-3200
www.thecommunitykitchen.org

25th Anniversary
serving the community since 1983

November 1, 2008

Office of the Selectmen
Town of Richmond
105 Old Homestead Highway
Richmond, NH 03470

Dear Selectmen:

I am writing to request that The Community Kitchen, Inc. (TCK) be placed either on your March, 2009 Town Meeting warrant or in your town budget, for an operating budget request in the amount of $1,400.00.

In setting our request amount, we try to balance the amount of use the individual town has made of TCK in the last year with the town's ability to pay. Between 1/1/2008 and 10/31/2008, The Community Kitchen distributed 182 boxes of food, containing 5,211 meals, to residents of Richmond. Based on these numbers, we have projected distribution totals for the year 2008 of 242 boxes, containing 6,948 meals to residents of Richmond, for a total cost to The Community Kitchen of $ 4,238.28.

Attached is a sheet showing different facts about our distribution to residents of Richmond, including how many of people served were under age 19 and over age 59. The average cost per meal to TCK is $0.61, which covers all of our costs - including salary, property and liability insurance, vehicle operation and maintenance, utilities and food purchases.

Not included in the $0.61 is the actual value of the donated food as well as the hundreds of hours of volunteer time and other in-kind donations we receive. If we factored these in, the $0.61 cost per meal would jump to over $5.00 per meal. As you can see, in terms of value received, the $1,400.00 we are requesting from Richmond is very economical for services provided.

An average of 700 families come to the Pantry for food assistance every week. We have asked for written proof of names, ages, addresses and income for each member of every household. A typical weeks' box will contain cereal or eggs, juice, yogurt, bagels & bread, pasta & sauce, chicken or other meat products, fresh fruits and vegetables, soup, dessert items and personal care products. Approximately 65.00% of the items we distribute are donated from local wholesalers, retailers and restaurants. We purchase the remaining 35.00% locally, or from the NH Food Bank in Manchester, where we are charged $0.18 per pound. Approximately $113,783.00 is spent each year on food.

The Hot Meals Program serves meals Monday through Friday, 5:00-6:30, and Sunday 11:00am -12:30pm at our building on Mechanic St., Keene. Although we serve dinner to residents of most Cheshire County towns, we are not requesting reimbursement for those meals.

If you are interested, I would be happy to set up a time for a meeting or phone conversation with you in order to answer any further questions you may have. Please let me know when that might be convenient. Thank you for your time and consideration.

Sincerely,

Ann Davis
Executive Director

A Monadnock
United Way Agency

Southwestern Community Services Inc.

A Community Action Agency Serving Cheshire & Sullivan Counties

October 15, 2008

J.C Boudreau, Chair
Board of Selectmen
105 Old Homestead Highway
Richmond NH 03470

Dear Chairperson Boudreau,

We at Southwestern Community Services, Inc. wish to thank you once again for last year's appropriation for our agency.

As we have in years past, we are asking the local communities with which we work to consider a small appropriation to assist with our outreach effort. Although our costs have risen, as have yours, I am sure, we are trying to keep our new request as low as possible, knowing that resources are limited.

I am enclosing an updated list of resources and services that Southwestern Community Services delivered to the residents of Richmond during the past year. Upon completion of your review, we respectfully request that we be placed on your town warrant to ask the voters to appropriate the sum of $950. This will allow us to continue the outreach and service delivery in Richmond at the same level as in the past.

We look forward to continuing the excellent working relationship that we have had with Richmond over the past forty years.

In closing, I would be happy to meet with the Board of Selectmen or Budget Committee, or any group you suggest in an effort to further detail the significance of our request.

I can be reached at (603) 352-7512, extension 4123. I look forward to hearing from you in the near future.

Sincerely,

David W. Osgood, Deputy Director
Southwestern Community Services, Inc.

DWO/j
Enclosure

Office Locations:

Island Street
Box 603
e, NH 03431-0603
ices: (603) 352-7512
omer Services: (800) 529-0005 • Fax: (603) 352-3618
NH Relay: (800) 735-2964

96-102 Main Street
P.O. Box 1338
Claremont, NH 03743
Tel: (603) 542-9528 • Fax: (603) 542-3140
TTY-NH Relay: (800) 735-2964

City / Town Report - 2008

* Direct Assistance to Residents:	$85,524.92
** Economic Impact:	$213,812.30
1.5% of Direct Assistance:	$1,282.87

***Total Number of Households Served:	71
***Total Number of Residents Served:	178
Average Benefit Per Household:	1,204.58
Average Benefit per Resident:	480.48

Property Taxes and Administrative Payroll are NOT included in the direct assistance or economic impact totals.
Economic Impact is calculated by multiplying the direct assistance by a factor of 2.5
*Some Households receive benefits from more than one program and may therefore be duplicated. However, the amount shown as Direct Assistance to Residents is the actual expenditures to the residents of this town.

The Samaritans, Inc.

24-Hour Hotlines: (603) 357-5505 and (603) 924-7000

November 6, 2008

Town of Richmond
Route 32, Old Homestead Highway
Richmond, NH 03470

Dear Selectmen:

Please support The Samaritans
2009 Municipal Campaign

Did you know that families in and around your community have been affected by suicide? An average of 146 NH residents end their lives by suicide each year.

Since 1981, The Samaritans have maintained the only completely confidential and anonymous, volunteer attended suicide prevention hotline in the Monadnock Region and in the state of New Hampshire. Our compassionate volunteers help the lonely, depressed and suicidal of all ages throughout New Hampshire. The Samaritans does not charge any fees for the services that we provide. The Monadnock United Way enthusiastically supports a portion of our program and for the remainder we must rely on individual donors and the generosity of local towns to sustain our programs.

So far in 2008, Richmond joined the towns of Antrim, Charlestown, Chesterfield, Harrisville, Hinsdale, Keene, Roxbury, and Swanzey in support of The Samaritans. We are deeply appreciative of your help. THANK YOU!

For 2009, we request a $250 municipal grant to help maintain our 24-hour crisis hotline program, our Safe Place Support groups, and our Educational and Outreach programs.

Together, we can make suicide prevention a partnership of our 29 cities and towns in the Monadnock Region.

Thank you in advance for your consideration of this request and for your past support. If you have any questions, about our hotline or other programs, please don't hesitate to call our business office at (603) 357-5510 or visit www.samaritansnh.org.

Attached you will find the (September 2008) New Hampshire Suicide Fact Sheet.

Sincerely,
Bonnie Rill
Bonnie Rill
Executive Director

Business Office: (603) 357-5510 **Fax:** (603) 357-5506
103 Roxbury Street, Suite 304 Keene, NH 03431
E-mail: rill@samaritansnh.org Website: www.samaritansnh.org

VITAL STATISTICS - YEAR ENDING DECEMBER 31, 2008

BIRTHS

DATE	NAME OF CHILD	PLACE	FATHER	MOTHER
1/21/2008	Francis, Rhianna Tequila	Keene	Francis, Timothy	Dalton, Danielle
1/23/2008	Patria, Miguel Joseph	Richmond	Patria, Jeremy	Patria, Bridget
1/31/2008	Tolman, Emma Elizabeth	Keene	Tolman, Aaron	French, Adria
2/16/2008	Pratt, Kaylee Anne	Keene	Pratt, Jonathan	Reynolds, Nicole
3/5/2008	Hill, Nathaniel David	Keene	Hill, Lyle	Roy-Hill, Melissa
4/9/2008	Love, Sylvyn Kaye Caroline	Keene	Love, Grant	Love, Danielle
6/13/2008	Duffy, Kamden Robert	Keene	Duffy, Kevin	Duffy, Deborah
7/4/2008	Mathewson, Lily Elizabeth	Keene	Mathewson, Mark	Mathewson, Sarah
9/13/2008	Jette, Casey Robert	Peterborough	Jette, Nathan	Jette, Kristin
9/22/2008	Grinstead, Anna Marie	Keene	Grinstead, Christophe	Grinstead, Amanda
11/11/2008	Hart, Liam Edward Pio	Keene	Hart, Robert	Tenero-Hart, Catherine
11/12/2008	Boulay, Jillian Paige	Peterborough	Boulay, Joseph	Boulay, Melinda
12/4/2008	Calderon, Alana Lilu	Peterborough	Calderon, Daniel	Calderon, Christina
12/4/2008	McWhirk, Wesley William	Swanzey	McWhirk, James	Bergen, Naomi

MARRIAGES

DATE	GROOM	RESIDENCE	BRIDE	RESIDENCE
2/2/2008	Labbe, Derek E.	Richmond	Severance, Christina I	Winchester
3/29/2008	Barfield, Kyle J.	Richmond	Castor, Arrielle	Marlborough
5/3/2008	Rice, Frank O.	Richmond	Jillson, Jane A.	Richmond
6/28/2008	Widner, William C.	Nashua	Rocheleau, Ryan L.	Richmond
8/19/2008	Blair, Michael D.	Richmond	Roosa, Sara E.	Swanzey
10/11/2008	Adams, Krystoffer J.	Richmond	Beal, Elyse M.	Richmond
12/27/2008	Crowell, Bruce B.	Richmond	Brewer, Arlene W.	Richmond

DEATHS

DATE	NAME	PLACE	FATHER'S NAME	MOTHER'S (Maiden)
3/23/2008	Martin Jr., Edward	Keene	Martin Sr., Edward	VanBrocklin, Eunice
5/21/2008	Merrifield, Velma	Keene	Davidson, Lyman	Jerome, Elisie
6/21/2008	Royce, Sherry	Richmond	Thompson, Daniel	Hall, Arlene
7/12/2008	Vetre, Francis	Richmond	Vetre, John	Sangermana, Mary
7/25/2008	Robbins, Dorothy	Keene	Case, George	Bassett, Minnie
9/28/2008	Tandy, Norman	Keene	Tandy, Spencer	Doubleday, Helena

TOWN OF RICHMOND - 2008 PROPERTY INVENTORY

TAXPAYER NAME	MAP & LOT	ACRES	LAND	CU	BLDGS	VALUATION	GROSS TAX
ADAMS, LYNN M. & WALTER	408-101	3.05	54100	0	136860	190960	4,577.31
AHMED, HANDI & AIDA	410-047	10.1	0	950	0	950	22.77
ALLEN, EMILY FOSTER	405-124	1.1	50200	0	87650	137850	3,304.26
ALLEN, MARK	407-012	4.11	56220	0	104900	161120	3,862.05
ALTHER, DANIEL C.	408-046	3.2	54400	0	226420	280820	6,731.26
AMATO, ARTHUR T	402-039	9.7	58050	0	116990	175040	4,195.71
AMATO, ROBERT J	402-040	8.8	60600	0	85820	146420	3,509.69
AMATO, THOMAS	409-023	3.5	55000	0	120460	175460	4,205.78
ANDERSON, JOLYNE M	408-010	2	52000	0	114460	166460	3,990.05
ANDERSON, JR., IVAR D.	415-004	7.6	19100	0	11510	30610	733.72
ANGELL, CAROL P	407-042	3.2	54400	0	101100	155500	3,727.34
ANNAS, PAMELA J	407-040	3.7	55400	0	85330	140730	3,373.30
APUZZO, SALVATORE & CARMELA	201-043	37.5	0	2610	0	2610	62.56
ARCHAMBAULT, JAMES R & LISA M	407-071	5.4	58800	0	70910	129710	3,109.15
ARCHAMBAULT, THERESE R. & PHILIP D.	412-050	30	50000	1720	159250	210970	5,056.95
ARNOLD, STEPHEN L & DONNA C	409-051	13.6	0	860	0	860	20.61
ARNOLD, STEPHEN L & DONNA C	409-054	12.2	56690	0	148820	205510	4,926.07
ATKINS, EDWARD &TRACY L	201-032	0.49	34800	0	51940	86740	2,079.16
AUBRE, KATIE A.	408-009	6.2	60400	0	142720	203120	4,868.79
AUKSTIKALNIS, ELAINE K. & JOHN	410-009	6.4	60800	0	112460	173260	4,153.04
BABBITT, MICHAEL K. AND HOLLY	405-118	5.2	53400	0	87780	141180	3,384.08
BAILEY, HAMILTON	405-029	20.2	0	1380	0	1380	33.08
BAILEY, HAMILTON	405-030	20	0	1580	0	1580	37.87
BAILEY, HAMILTON & NANCY	402-003	84	0	8210	0	8210	196.79
BAILEY, HAMILTON & NANCY	402-004	43	0	3770	0	3770	90.37
BAILEY, HAMILTON & NANCY	403-026	116.5	0	9110	0	9110	218.37
BAILEY, HAMILTON & NANCY	404-033	67	135200	0	0	135200	3,240.74
BAILEY, HAMILTON & NANCY	404-035	3.3	12960	0	0	12960	310.65
BAILEY, HAMILTON & NANCY	404-036	49	0	4510	0	4510	108.10
BAILEY, HAMILTON & NANCY	404-039	69	0	7240	0	7240	173.54
BAILEY, HAMILTON & NANCY	404-047	16	74600	0	0	74600	1,788.16
BAILEY, HAMILTON & NANCY	404-048	6	60000	0	0	60000	1,438.20
BAILEY, HAMILTON & NANCY	405-018	0.3	117500	0	0	117500	2,816.48
BAILEY, HAMILTON & NANCY	405-027	183	148000	14210	0	162210	3,888.17
BAILEY, HAMILTON & NANCY	405-028	76	0	6040	0	6040	144.78
BAILEY, HAMILTON & NANCY	405-033	32	50000	2920	224750	277670	6,655.75
BAILEY, KATHLEEN	402-081	3.26	54520	0	0	54520	1,306.84
BAILEY, MICHAEL E. & CHRISTY L.	405-055	6.2	60400	0	116010	176410	4,228.55
BAIRD TRUSTEE, JAMES L	408-032	11.6	11600	0	0	11600	278.05
BAIRD TRUSTEE, JAMES L	408-078	9.8	55100	0	0	55100	1,320.75
BAKER, ALSON OWEN	409-040	2.8	41100	0	49870	90970	2,180.55
BALLOU REV TRUST LAURENCE	402-002	108	0	6730	0	6730	161.32
BALLOU, JOAN A	406-005	17	24500	0	0	24500	587.27
BALNIS, WAYNE A	405-123	19	40000	1920	105530	147450	3,534.38
BANNISTER, JOSEPH E & BONNIE L	201-034	7.6	63200	0	90710	153910	3,689.22

TOWN OF RICHMOND - 2008 PROPERTY INVENTORY

TAXPAYER NAME	MAP & LOT	ACRES	LAND	CU	BLDGS	VALUATION	GROSS TAX
BARFIELD, BRIAN & KAREN	408-029	22.4	73780	0	110790	184570	4,424.14
BARGHOORN, STEVEN F	412-053	101	0	16870	0	16870	404.37
BARGHOORN, STEVEN F	413-009	2.1	0	350	0	350	8.39
BARGHOORN, STEVEN F	413-010	89	0	14860	0	14860	356.19
BARGHOORN, STEVEN F	414-009	76	0	12700	0	12700	304.42
BARGHOORN, STEVEN F.	413-008	48	37500	6960	59540	104000	2,492.88
BARLOW, ROY & MARIA	405-074	3.9	55800	0	207110	262910	6,301.95
BAROLAK, MARK J. & LISA L.	407-025	2.1	52200	0	86600	138800	3,327.04
BARTH, JOHN & LORNA WATKINS	402-033	5.4	58800	0	205250	264050	6,329.28
BARTOS, RICHARD	402-038	4.2	56400	0	88770	145170	3,479.72
BARTOS, RICHARD	402-067	1.4	48300	0	0	48300	1,157.75
BARTOS, RICHARD	402-068	3.16	54320	0	0	54320	1,302.05
BASSETT, CORTLAND A	411-034	11.4	11400	0	0	11400	273.26
BAUSE, CHRISTOPHER & PAMELA	201-019	3.2	54400	0	73210	127610	3,058.81
BEAL, MARK & APRIL	202-045	1.8	51600	0	112440	164040	3,932.04
BEAUREGARD, MARK	405-061	1.9	46800	0	67910	114710	2,749.60
BECHT, JONATHAN A.	415-009	21.9	53400	1960	143670	199030	4,770.75
BECKLO, BONNIE L.	405-005	21.7	0	2580	0	2580	61.84
BECKLO, CARL H.	405-006	8.3	47000	1790	129020	177810	4,262.11
BEDNAR, DEAN J & KATHERINE Q	407-063	3.04	54080	0	130680	184760	4,428.70
BEERS, MARY HAWLEY	411-045	5.01	58020	0	70630	128650	3,083.74
BEKIER, CHRYSTINA S.	407-015	2.16	52320	0	139800	192120	4,605.12
BENNETT, SHAUN	405-020	0.85	133950	0	23210	157160	3,767.13
BENNETT, SHAUN	405-022	5.01	58020	0	0	58020	1,390.74
BENOIT, TODD A	408-018	0.97	37050	0	8800	45850	1,099.02
BENOIT, TODD A	408-048	0.29	30800	0	31510	62310	1,493.57
BERG, CHRISTOPHER & JOANN	405-120	5	58000	0	115210	173210	4,151.84
BERG, LINDA M. & KENNETH J.	415-014	40	54000	4400	184860	243260	5,830.94
BERGLIN, CARL F & VIOLET H	405-094	9.3	64100	0	149430	213530	5,118.31
BERMAN, DAVID & BRENDA	408-060	12.5	50200	540	190890	241630	5,791.87
BERNIER, JOAN C	408-007	5.2	53400	0	108860	162260	3,889.37
BERSAW, DOUGLAS & KATHLEEN	412-046	6.4	60800	0	154180	214980	5,153.07
BIELUNIS, ALAN & PAMELA	408-055	6.1	57700	0	128010	185710	4,451.47
BLACKLEDGE, JAMES & MAUREEN	409-009	11.3	47500	1380	223590	272470	6,531.11
BLAIR 1999 REVOCABLE TRUST	408-082	2.1	52200	0	193440	245640	5,887.99
BLAIR 1999 REVOCABLE TRUST	408-083	7.9	7900	0	0	7900	189.36
BLAIR 1999 REVOCABLE TRUST	408-084	2.3	2300	0	0	2300	55.13
BLAIR, HAROLD & NORMA, TRUSTEES	405-050	1.5	51000	0	82110	133110	3,190.65
BLAIR, MICHAEL D. & MARNIE L.	408-034	5.18	54440	0	164350	218790	5,244.40
BLAIR, SHAWN M & SUSAN L	409-022	3.5	55000	0	94230	149230	3,577.04
BLAIR, TORRI M.	405-062	0.76	45200	0	87080	132280	3,170.75
BLANCHARD, LORI J.	414-026	0.37	610	0	0	610	14.62
BLESSED SACRAMENT COMMUNITY INC..	412-029	111.87	78880	9710	0	88590	2,123.50
BOCCALINI, JOHN C	412-005	28	81400	0	191240	272640	6,535.18
BOCCALINI, JOHN C	412-015	21	74540	0	0	74540	1,786.72

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TAXPAYER NAME	MAP & LOT	ACRES	LAND	CU	BLDGS	VALUATION	GROSS TAX
BONCAL, STEVEN A & DEBORAH L	410-024	4.55	57100	0	144000	201100	4,820.37
BOROWSKI, CLAIRE D.	408-081	1	50000	0	72970	122970	2,947.59
BOSCARINO, DAVID A & PATRICIA	412-023	22	73700	0	155620	229320	5,496.80
BOSONETTO, NICOLAS & JILL M	412-001	38	60570	2170	120980	183720	4,403.77
BOSONETTO, NICOLAS H & JILL M	412-001-01	0.57	0	50	0	50	1.20
BOUDREAU, JOHN & LYNN	201-064	5.1	55700	0	60830	116530	2,793.22
BOUDREAU, JOHN & LYNN	409-005	7.5	60500	0	119120	179620	4,305.49
BOULAY, JOSEPH	412-006	4.6	57200	0	128630	185830	4,454.35
BREWER, ARLENE W	201-036	1.5	46000	0	203350	249350	5,976.92
BREWER, DONNA	410-035	23	60500	1420	20920	82840	1,985.67
BREWER, GERALDINE	201-008	1	50000	0	117490	167490	4,014.74
BREWER, KEVIN & MARY	201-058	0.47	34400	0	154190	188590	4,520.50
BREWSTER, MARILYN J	405-128	4.6	69700	0	135890	205590	4,927.99
BRICKYARD BROOK - COMMON LAND	409-102	9.8	0	0	0	0	-
BRITHA, VIRGINIA	409-018	8	64000	0	205100	269100	6,450.33
BROKENSHIRE TRUST	405-014	3.7	0	190	0	190	4.55
BROKENSHIRE TRUST	405-015	0.28	116500	0	4110	120610	2,891.02
BROKENSHIRE TRUST	405-017	0.07	84000	0	0	84000	2,013.48
BROKENSHIRE TRUST	405-031	102	0	3180	0	3180	76.22
BROKENSHIRE TRUST	405-032	16	0	930	0	930	22.29
BROKENSHIRE TRUST	405-034	33	56000	2060	142380	200440	4,804.55
BROKENSHIRE TRUST	405-035	19	0	1350	0	1350	32.36
BROOKS, IRREVOCABLE TRUST, ROGER	408-087	29	0	2060	0	2060	49.38
BROOKS, IRREVOCABLE TRUST, ROGER	408-088	0.54	0	70	0	70	1.68
BROOKS, IRREVOCABLE TRUST, ROGER	408-090	26.3	54000	2130	190480	246610	5,911.24
BROOKS, IRREVOCABLE TRUST, ROGER	408-091	66	0	3560	0	3560	85.33
BROOKS, IRREVOCABLE TRUST, ROGER	408-096	25	0	1280	0	1280	30.68
BROOKS, IRREVOCABLE TRUST, ROGER	408-097	0.64	0	50	0	50	1.20
BROOKS, IRREVOCABLE TRUST, ROGER	408-098	21	30000	300	15310	45610	1,093.27
BROOKS, IRREVOCABLE TRUST, ROGER	408-099	5.2	0	80	0	80	1.92
BROOKS, IRREVOCABLE TRUST, ROGER	408-100	32	0	2090	0	2090	50.10
BROWN, 2002 REVOCABLE TRUST, MARIANN	402-001	48	122400	0	130060	252460	6,051.47
BRUNELLE, DEBORAH LEE BENSE	407-027	2.9	53800	0	84170	137970	3,307.14
BRUNK, KATHRYN	412-051	12.5	53000	1170	88170	142340	3,411.89
BRYAN, DAVID	412-032	3.43	54860	0	173540	228400	5,474.75
BUDAJ, FRANK & CYNTHIA	202-016	0.21	109000	0	27240	136240	3,265.67
BUDZIK, STEPHEN R. & PATRICIA A.	408-053	5.3	58600	0	220420	279020	6,688.11
BUFFUM, WARREN J & CATHY J	405-101	15.7	0	1150	0	1150	27.57
BUGATCH, SHARON N.	201-035	2	52000	0	143860	195860	4,694.76
BURK, DALE E.	415-013	5.3	61730	0	65580	127310	3,051.62
BURKE, THERESA L. & HARRY M.	405-129	5	66500	0	108090	174590	4,184.92
BURNS, AUGUST	404-045	78	91000	5590	182260	278850	6,684.03
BURNS, JOANNE D	404-038	10.6	0	1020	0	1020	24.45
BURNS, RANDALL	201-031	6.8	61600	0	82320	143920	3,449.76
BUSH, CHRISTOPHER & DIANE	407-017	28.5	55000	380	183040	238420	5,714.93

TOWN OF RICHMOND - 2008 PROPERTY INVENTORY

TAXPAYER NAME	MAP & LOT	ACRES	LAND	CU	BLDGS	VALUATION	GROSS TAX
BUSICK, ROBERT & CHERYL	402-022	3.3	54600	0	93780	148380	3,556.67
BUTTERFIELD, JAMES &KATHRYN TRUSTEES	409-003	7.2	62400	0	195430	257830	6,180.19
BUZZELL ET AL, JAMES H	407-075-2	1.4	50800	0	0	50800	1,217.68
BUZZELL ET AL, JAMES H	407-075-4	1.54	50960	0	0	50960	1,221.51
BUZZELL ET AL, JAMES H	407-079	14.33	48500	2780	105580	156860	3,759.93
CALABRO, JOSEPH	415-008	20	0	3350	0	3350	80.30
CALDERON, DANIEL E. & CHRISTINA K.	411-028-3	1.7	51400	0	0	51400	1,232.06
CALZINI, RICHARD & PATRICIA	404-029	7	59500	0	133130	192630	4,617.34
CALZINI, RICHARD & PATRICIA	404-032	41	0	2210	0	2210	52.97
CAMUSO, ANTHONY & LOIS M	402-011	30	104300	0	186610	290910	6,973.11
CANTRELL, WILLIAM	408-073	57	72520	4180	76650	153350	3,675.80
CARBONE, ROBERT J & PEGGY ANN	408-056	0.76	45200	0	0	45200	1,083.44
CARBONE, ROBERT J & PEGGY ANN	408-059	4.4	66180	0	209330	275510	6,603.97
CARBONE, ROBERT J. & PEGGY A.	411-028-8	1.7	51400	0	0	51400	1,232.06
CAREY REVOCABLE TRUST, MARY JANE	414-030	6.72	61440	0	155340	216780	5,196.22
CARNIE, JAMES & MARY	407-086	25.6	51600	3430	134110	189140	4,533.69
CARNIE, JAMES & MARY	407-087	3.22	0	1200	0	1200	28.76
CARNIE, JAMES & MARY	407-088	3.22	44200	930	12550	57680	1,382.59
CARPENTER, JOHN & BRENDA	409-079	2.9	53800	0	19450	73250	1,755.80
CARRIER, MARK	404-050	24.14	51500	2780	55440	109720	2,629.99
CARRIER, ROGER SR & MARY	202-046	1.7	51400	0	55990	107390	2,574.14
CARTER, MICHELLE & SCOTT	407-064	3.22	54440	0	69370	123810	2,967.73
CASS ESTATE, LYMAN	411-004	9.3	4650	0	0	4650	111.46
CASSELMAN, FREDERICK & CAROL	406-020	3.7	55400	0	146540	201940	4,840.50
CAUTHEN, GENE & MARITA	410-033	30	0	1320	0	1320	31.64
CERSOSIMO INDUSTRIES INC	405-099	93	0	7350	0	7350	176.18
CERSOSIMO INDUSTRIES INC	412-055	139	0	8350	0	8350	200.15
CERSOSIMO INDUSTRIES INC	413-004	70.6	0	5960	0	5960	142.86
CERSOSIMO LUMBER CO.	413-002	46	0	4200	0	4200	100.67
CERSOSIMO LUMBER CO.	413-003	33.8	0	1170	0	1170	28.04
CHAMBERLAIN, MARILEEDS	407-006	1.1	25100	0	0	25100	601.65
CHRISTOPHERSEN, TIMOTHY & HEIDI	411-018	82	0	8960	0	8960	214.77
CHRISTOPHERSON, TIMOTHY & HEIDI	414-006	10.6	60920	0	0	60920	1,460.25
CINCOTTA, ANTOINETTE	407-074	6.06	53070	0	0	53070	1,272.09
CLARK, JAMES & CAROL	402-072	3.14	54280	0	156910	211190	5,062.22
CLARK, STEVEN & MARCIA	405-073	3.8	55600	0	194360	249960	5,991.54
CLARKE, MAUREEN P	407-053	2.7	53400	0	128490	181890	4,359.90
CLAYTON, JOSEPH E	407-035	1.55	51100	0	107650	158750	3,805.24
CLIPPER, PAUL	201-050	16	45000	230	171770	217000	5,201.49
COFSKE, KAREN M	408-042	3.6	55200	0	210160	265360	6,360.68
COHEN, STANLEY J.	408-021	5.7	54540	0	140060	194600	4,664.56
COHN, MARTIN & MARJORIE	407-024	17.2	0	1770	0	1770	42.43
COLBY II, ROBERT J.	407-002	17	52000	1040	169710	222750	5,339.32
COLE, KENNETH & VALERIE	406-011	14.3	0	1240	0	1240	29.72
COLL, WILLIAM & DEBRA	407-089	12	50000	330	135700	186030	4,459.14

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TAXPAYER NAME	MAP & LOT	ACRES	LAND	CU	BLDGS	VALUATION	GROSS TAX
CONDON, LLOYD & BONNIE	407-020	7.05	62100	0	211430	273530	6,556.51
CONNELL, DANIEL & ABIGAIL	409-006	6.3	60600	0	149180	209780	5,028.43
CONNOR, ANN M.	402-064	3.76	55520	0	205030	260550	6,245.38
COPLEY, ALLAN J TRUSTEE	406-016	37	0	3030	0	3030	72.63
COPLEY, PAUL	409-104	8	64000	0	88780	152780	3,662.14
COREY, RONALD & JEANNINE E	414-035	5.12	58240	0	96490	154730	3,708.88
CORMIER SR., RONALD A & ALICE M	412-025	4.09	56180	0	116090	172270	4,129.31
COTE, GERALD H & JOANNE F	412-002	1.8	0	50	0	50	1.20
COTE, GERALD H & JOANNE F	412-003	22	52000	760	194760	247520	5,933.05
COUCHON, ROBERT. D	201-042	12.92	66280	0	131800	198080	4,747.98
COURCHENE, HECTOR	405-103	12.5	0	850	0	850	20.37
COURCHENE, HECTOR & JANET	403-025	50.1	0	850	0	850	20.37
COURCHENE, HECTOR & JANET	405-102	12.7	0	860	0	860	20.61
COURCHENE, HECTOR & JANET	406-009	48	0	4400	0	4400	105.47
COY, ROBERT	414-027	54	55740	3690	63990	123420	2,958.38
COY, ROBERT	414-038	13.1	0	510	0	510	12.22
COYLE, JOSEPH	412-013	21	0	1540	0	1540	36.91
COYLE, JOSEPH	412-014	170	50000	11650	40070	101720	2,438.23
CRONK ESTATE, ALICE	402-053	4.7	4700	0	0	4700	112.66
CROTEAU, DOUGLAS P.	405-078	5.63	75000	1060	0	76060	1,823.16
CROTEAU, DOUGLAS P.	405-078-1	5.33	0	1980	0	1980	47.46
CROTEAU, DOUGLAS P.	405-084	35	0	6870	0	6870	164.67
CROWL, SCOTT	414-036	5.25	58500	0	83730	142230	3,409.25
CROWLEY, ELIZABETH	415-007	5.1	58200	0	20010	78210	1,874.69
CURRIER, BRUCE S & DOREEN M	405-045	24	81600	0	39400	121000	2,900.37
CUSEO, GEORGE & KATHRYN	409-035	1	50000	0	63140	113140	2,711.97
CUSHING, RONALD & GAIL	405-095	9.2	66400	0	153670	220070	5,275.08
CYR FAMILY LTD PARTNERSHIP	401-007	67.6	0	2430	0	2430	58.25
CYR FAMILY LTD PARTNERSHIP	402-027	47.4	0	4120	0	4120	98.76
CYR FAMILY LTD PARTNERSHIP	402-032	34.3	0	3000	0	3000	71.91
CYR FAMILY LTD PARTNERSHIP	411-002	40	0	1220	0	1220	29.24
CYR FAMILY LTD PARTNERSHIP	411-003	52	0	1420	0	1420	34.04
CYR FAMILY LTD PARTNERSHIP	411-032	65	0	7660	0	7660	183.61
CYR FAMILY LTD PARTNERSHIP	412-044	81	50000	3600	0	53600	1,284.79
CYR FAMILY LTD PARTNERSHIP	412-054	94	0	2880	0	2880	69.03
DAIGNEAULT, THOMAS & PATRICE	411-012	5.6	56320	0	104490	160810	3,854.62
DALEY, JAMES T	407-083	86.4	50000	3660	1250	54910	1,316.19
DANCAUSE, DOMINIQUE & WAYNE P.	402-079	3.08	54160	0	134350	188510	4,518.58
DANIELS, WILLIAM R	414-017	10.29	60860	0	155730	216590	5,191.66
DAUGHERTY, CHRISTIN R. & MAUREEN W.	407-007	20	52000	1150	126010	179160	4,294.47
DAUGHERTY, CHRISTIN R. & MAUREEN W.	407-008	71	0	4540	0	4540	108.82
DAVIS, JOSEPH & CATHY	408-006	5.1	58200	0	122760	180960	4,337.61
DAVIS, LEONARD & VALMA	408-102	14.49	56980	870	65500	123350	2,956.70
DEEGAN, MARK & BRENDA GERMAIN	412-049	13.14	0	2190	0	2190	52.49
DEEM, SHANNON C & HEATHER GREEN	411-013	5.1	56220	0	114970	171190	4,103.42

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TAXPAYER NAME	MAP & LOT	ACRES	LAND	CU	BLDGS	VALUATION	GROSS TAX
DEJONG, WILLIAM & MAUREEN	406-021	3.1	47920	0	88790	136710	3,276.94
DELALLA, EUGENE R. & KATHLEEN H.	411-028-5	1.7	51400	0	15000	66400	1,591.61
DELO, MARTHA	403-006	41	0	2790	0	2790	66.88
DELO, MARTHA	403-019	16	0	1170	0	1170	28.04
DEMASCO FAMILY IRREVOCABLE TRUST	407-073	6.12	56720	0	241840	298560	7,156.48
DEVEAU, RICHARD T & ANNE S P	402-082	4.05	56100	0	0	56100	1,344.72
DEVLIN, MICHEAL	407-011	1.4	5710	0	0	5710	136.87
DICKINSON, RICHARD & ALICE	201-011	8.2	53240	0	146790	200030	4,794.72
DIETER, RICHARD & CATHERINE	402-066	3.15	54300	0	157380	211680	5,073.97
DIGERONIMO, MARCELLO & LUCIANO	402-041	0.49	34800	0	21430	56230	1,347.83
DIGERONIMO, MARCELLO & LUCIANO	402-043	1.6	38700	0	0	38700	927.64
DIGERONIMO, MARCELLO & LUCIANO	402-045	23.5	0	1530	0	1530	36.67
DIGERONIMO, MARCELLO & LUCIANO	402-046	0.12	7200	0	32270	39470	946.10
DIGERONIMO, MARCELLO & LUCIANO	402-047	36.3	0	2380	0	2380	57.05
DILELLO, CATHERYN	405-049	1.6	51200	0	73800	125000	2,996.25
DOREY, CHRISTOPHER	414-024	22.8	52000	3480	0	55480	1,329.86
DREW, B J & MARGARET	405-093	9.3	66600	0	0	66600	1,596.40
DREW, RICHARD & ALICIA	412-036	48.26	50000	1900	172410	224310	5,376.71
DREW, RICHARD & ALICIA	412-041	0.6	0	30	0	30	0.72
DUNN, STEPHEN & ROBIN	402-029	3.44	54880	0	128730	183610	4,401.13
DUNN, THOMAS & JUNE	402-025	5.02	58040	0	115590	173630	4,161.91
DUPUIS, ARTHUR A	202-047	0.49	34800	0	35730	70530	1,690.60
DUPUIS, SYBIL	405-019	0.22	0	20	0	20	0.48
DUPUIS, SYBIL	405-026	56	0	9350	0	9350	224.12
DUTTON, FRANCIS P & DEBORA	408-028	15.9	52000	210	98380	150590	3,609.64
DZAKONSKI, JOSEPH & FLORENCE	410-028	7.7	63400	0	130070	193470	4,637.48
EISMONT, ROSTISLAV & JEAN	409-021	4.44	0	390	0	390	9.35
EISMONT, ROSTISLAV & JEAN	409-026	5.5	59000	0	150880	209880	5,030.82
EISMONT, ROSTISLAV & JEAN	409-027	2.1	0	600	0	600	14.38
ELLIS, ROBERT H.	414-011	6.61	61220	0	97460	158680	3,803.56
EVANGELISTA, SR., WILLIAM M.	414-013	10.64	64530	0	45900	110430	2,647.01
FAIRBANKS, ORVIS & DONNA	406-001	12.5	0	1370	0	1370	32.84
FALL, WILLIAM P.	412-031	3.62	55240	0	170040	225280	5,399.96
FALLS BROOK TRUST	401-003	45	0	2210	0	2210	52.97
FALLS BROOK TRUST	401-004	9.7	0	480	0	480	11.51
FALLS BROOK TRUST	401-005	10.6	0	230	0	230	5.51
FALLS BROOK TRUST	402-044	0.02	0	0	0	0	-
FALLS BROOK TRUST	402-051	236	0	5190	0	5190	124.40
FALLS BROOK TRUST	405-107	71	0	2180	0	2180	52.25
FALLS BROOK TRUST	406-007	4.03	0	70	0	70	1.68
FARNUM JR., MICHAEL H & LYNN A	408-003	3.1	54200	0	151360	205560	4,927.27
FASSETT, PAUL	405-067	2	52000	0	135220	187220	4,487.66
FATIMA WAY- COMMON LAND	407-076	3.65	0	0	0	0	-
FEDERAL NATIONAL MORTGAGE ASSOC.	408-071	5	62000	0	236220	298220	7,148.33
FISH JR, O'NEIL & VIOLA	409-030	0.59	20930	0	0	20930	501.69

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TAXPAYER NAME	MAP & LOT	ACRES	LAND	CU	BLDGS	VALUATION	GROSS TAX
FLAGLER JR, RICHARD & SUSAN	402-030	3.47	54940	0	281200	336140	8,057.28
FLANDERS, DANA & CAROL	405-119	5.1	58200	0	114060	172260	4,129.07
FLETCHER, JOHN TRUSTEE	402-014	15	78000	0	0	78000	1,869.66
FOOTE, GEORGE B	412-034	0.95	0	90	0	90	2.16
FOOTE, GEORGE B	412-035	3.5	0	340	0	340	8.15
FOOTE, GEORGE B	412-037	0.19	0	20	0	20	0.48
FOOTE, GEORGE B	412-038	49	0	5580	0	5580	133.75
FOOTE, GEORGE B	412-039	43	0	3830	0	3830	91.81
FOOTE, GEORGE B	412-040	61	0	5430	0	5430	130.16
FOOTE, GEORGE B	412-042	0.6	0	50	0	50	1.20
FOOTE, GEORGE B	412-043	0.66	0	60	0	60	1.44
FOOTE, GEORGE B	413-013	50	0	1960	0	1960	46.98
FOOTE, GEORGE B	413-014	9.1	0	890	0	890	21.33
FOOTE, GEORGE B	414-010	152.42	0	6990	0	6990	167.55
FOOTE, GEORGE B.	413-007	86	0	8350	0	8350	200.15
FORD, RICHARD	406-002	13.3	0	1090	0	1090	26.13
FOWLER, THOMAS R. AND SANDRA D.	402-073	26.63	0	3440	0	3440	82.46
FRANKS, JOHN WAYNE	407-031	2.09	52180	0	37650	89830	2,153.23
FRANZEN, WILLIAM	412-007	50	0	3400	0	3400	81.50
FRYE, ANTHONY & CATHERINE	409-004	5.9	59800	0	167530	227330	5,449.10
FUSCO II, MARK ANTONY	409-052	0.88	42840	0	54510	97350	2,333.48
GALLAGHER, GEORGE C	409-093	6	60000	0	6770	66770	1,600.48
GALLAGHER, STEVEN & DIANA	201-028	4	56000	0	169260	225260	5,399.48
GALLOWAY, THOMAS A	410-005	10.6	35680	0	0	35680	855.25
GARONE, MARSHA L	409-081	1.4	18300	0	0	18300	438.65
GARONE, MARSHA L	409-082	55	50000	3180	42830	96010	2,301.36
GARONE, MARSHA L	409-083	42	50000	2420	308250	360670	8,645.26
GARONE, MARSHA L	409-099	41	0	2420	0	2420	58.01
GEHLING, ROGER F.	202-035	0.73	44200	0	9030	53230	1,275.92
GILLIS, SANDRA F	407-046	4.2	56400	0	77620	134020	3,212.46
GOLD, BRIAN T.	408-017	2.2	52400	0	71780	124180	2,976.59
GOLDBERG, FRED	410-021	17.62	67120	0	128450	195570	4,687.81
GOODBAND, GARY W.	407-047	4.7	57400	0	160640	218040	5,226.42
GOODELL, BOYD & PAMELA	409-097	30.8	50400	360	123470	174230	4,176.29
GOODELL, FREDA & GILBERT	401-001	17	0	830	0	830	19.90
GOODELL, FREDA & GILBERT	401-002	74	0	5300	0	5300	127.04
GOODELL, FREDA & GILBERT	402-050	334	52000	21540	257640	331180	7,938.38
GOODNOW, LLOYD & KATHY	414-022	5.3	58600	0	264220	322820	7,738.00
GOODNOW, LLOYD P&CHRISTOPHER	414-023	22.6	52000	3440	85020	140460	3,366.83
GOODRICH, JAMES E.	408-064	3.1	54200	0	122550	176750	4,236.70
GOSLEE, STEVEN J.	408-030	17.5	51000	2100	0	53100	1,272.81
GOTT, ERIC R & ANDREA D	409-034	0.37	32400	0	65490	97890	2,346.42
GOULSTON, EILEEN	409-094	5.1	58200	0	137790	195990	4,697.88
GOURLEY, JAMES & SANDRA	405-116	75	0	5750	0	5750	137.83
GOUVEIA, GERALD J.	408-020	4.8	57600	0	133550	191150	4,581.87

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GOUWS, LINDA	402-017	4.4	56800	0	127770	184570	4,424.14
GRAMUGLIA, JOHN C	407-051	3.4	54800	0	40410	95210	2,282.18
GRASHOW, GARY	407-018	13.9	0	1260	0	1260	30.20
GRAVES, DAVID & JUDITH	408-033	54.09	55600	4770	363980	424350	10,171.67
GRAVES, DAVID & JUDITH	408-038	5.4	54400	0	1850	56250	1,348.31
GREENFIELD CO	405-008	15.9	76200	0	0	76200	1,826.51
GREENFIELD CO	405-009	28	0	4680	0	4680	112.18
GREENFIELD CO	405-010	27	0	4510	0	4510	108.10
GREENFIELD CO	405-011	25	0	4180	0	4180	100.19
GREENSPAN, DANIEL & MILI BEREIO	406-019	4.1	56200	0	92790	148990	3,571.29
GRINSTEAD, AMANDA C.	407-072	6.13	57250	0	78690	135940	3,258.48
GUNNERSON, DARREN	405-097	5.3	53600	0	174950	228550	5,478.34
GURIAN, DIXIE	402-020	117	66000	13930	122420	202350	4,850.33
GUSTAFSON, MICHAEL & PATTY	411-010	5.4	56280	0	111760	168040	4,027.92
H & H INVESTMENTS, LLC	403-027	152	0	19220	0	19220	460.70
H+H INVESTMENTS LLC	410-013	36	0	4650	0	4650	111.46
H+H INVESTMENTS LLC	410-016	2.1	0	350	0	350	8.39
HADLEY, DANIEL & JUDITH	405-114	2.6	40700	0	16320	57020	1,366.77
HADLEY, DANIEL & JUDITH	405-115	4.1	4100	0	0	4100	98.28
HAGAR JR, BARBARA & ARTHUR	405-070	3	54000	0	65380	119380	2,861.54
HALLAS, HENRY & LOUISE	404-042	36	0	540	0	540	12.94
HALLAS, HENRY & LOUISE	404-043	6.5	0	850	0	850	20.37
HALLAS, HENRY & LOUISE	404-044	9.3	50000	120	121610	171730	4,116.37
HALLAS, HERBERT	404-021	12.2	0	630	0	630	15.10
HALLAS, HERBERT	404-041	40	0	4450	0	4450	106.67
HALPERN, CAROL	407-033	1.42	50700	0	89210	139910	3,353.64
HAMAN, MICHAEL & LAUREN S. REESE	202-018	0.09	88000	0	22170	110170	2,640.77
HAMILTON, CHRISTOPHER C.	407-094-3	23.61	53000	1620	98670	153290	3,674.36
HAMILTON, CURTIS T. & SHEILA A.	407-094	5.12	58240	0	0	58240	1,396.01
HAMILTON, CURTIS T. & SHEILA A.	407-094-1	7.42	62840	0	0	62840	1,506.27
HAMILTON, CURTIS T. & SHIELA A.	407-094-2	7.86	63720	0	0	63720	1,527.37
HARRINGTON, STEVE & SUSAN	405-064	0.91	43380	0	77050	120430	2,886.71
HART, KENNETH G	408-065	4.3	56600	0	106390	162990	3,906.87
HARVEY, ALAN	201-037	1.2	45400	0	27870	73270	1,756.28
HASKINS, TERENCE & REBECCA	201-065	5.3	58600	0	142630	201230	4,823.48
HASTINGS, RANDY A & BARBARA M	405-081	2.04	52080	0	139720	191800	4,597.45
HAUGHT, ROBERT & ANNA	202-037	4	56000	0	88770	144770	3,470.14
HAVERSAT, ERIC J & PATRICIA J	202-020	0.17	103000	0	33460	136460	3,270.95
HAYNES, JOSEPH & LAUREEN	412-027	3.61	55220	0	112860	168080	4,028.88
HEALY, SEAN AND MICHELLE A.	402-016	4.1	56200	0	103160	159360	3,819.86
HEBERT, GARY M.	411-014	6.2	49640	0	158620	208260	4,991.99
HEISE II, ROY & JENNIFER	411-009	5.9	58180	0	120670	178850	4,287.03
HEISE, ROY & SHIRLEY	202-027	69	398800	0	321440	720240	17,264.15
HEISE, ROY & SHIRLEY	202-028	28	285000	0	0	285000	6,831.45
HEISE, ROY & SHIRLEY	202-038	2.9	53800	0	0	53800	1,289.59

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HENNESSEY, JR., FRANK W. TRUSTEE	409-067	13.71	0	430	0	430	10.31
HENNESSEY, JR., FRANK W., TRUSTEE	409-064	21	0	3060	0	3060	73.35
HENNESSEY, JR., FRANK W., TRUSTEE	409-065	1.5	0	450	0	450	10.79
HENNESSEY, JR., FRANK W., TRUSTEE	409-066	79	0	2470	0	2470	59.21
HENNESSEY, JR., FRANK W., TRUSTEE	409-075	5.1	0	160	0	160	3.84
HENNESSEY, JR., FRANK W., TRUSTEE	409-076	0.54	0	50	0	50	1.20
HENNESSEY, JR., FRANK W., TRUSTEE	409-077	14.4	52000	510	440	52950	1,269.21
HENNESSEY, JR., FRANK W., TRUSTEE	409-078	14.2	0	1120	0	1120	26.85
HERMAN, KENNETH & MELISSA	414-019	6.24	0	930	0	930	22.29
HERMAN, KENNETH & MELISSA	414-020	6.58	61100	440	209410	270950	6,494.67
HERRON, JOHN M & LINDA S	402-031	5	58000	0	178400	236400	5,666.51
HILL JR, ROY & MELISSA; HILL LYLE N.	201-018	4.2	56400	0	128200	184600	4,424.86
HILL, DAVID & PATRICIA	409-060	3.1	0	460	0	460	11.03
HILL, DAVID & PATRICIA	409-062	9.2	0	1000	0	1000	23.97
HILL, DAVID & PATRICIA	409-063	2.5	0	180	0	180	4.31
HILL, GERALDINE MARIE	407-081	7	56000	0	128370	184370	4,419.35
HILL, JONATHAN	409-070	10.6	0	2440	0	2440	58.49
HILL, JONATHAN & JENNIE LU	409-044	11.1	0	1450	0	1450	34.76
HILL, JONATHAN & JENNIE LU	409-045	26	0	2840	0	2840	68.07
HILL, JONATHAN & JENNIE LU	409-046	0.45	34000	0	74510	108510	2,600.98
HILL, JONATHAN & JENNIE LU	409-047	0.66	0	40	0	40	0.96
HILL, JONATHAN & JENNIE LU	409-048	2.2	0	280	0	280	6.71
HILL, JONATHAN & JENNIE LU	409-061	2.6	0	300	0	300	7.19
HILL, JONATHAN & JENNIE LU	409-071	1.6	0	590	0	590	14.14
HILL, MARK	410-039	8.4	60480	0	500	60980	1,461.69
HILL, REBECCA & JENNIE LU	409-072	3.8	0	660	0	660	15.82
HILL, REBECCA & JENNIE LU	409-073	0.84	46800	0	7310	54110	1,297.02
HILL, REBECCA & JENNIE LU	409-074	6.7	0	2030	0	2030	48.66
HILL, TIMOTHY B	409-058	5.5	0	330	0	330	7.91
HILL, TIMOTHY B	409-059	32.8	0	2540	0	2540	60.88
HILLOCK, JOHN	409-029	1.6	51200	0	95090	146290	3,506.57
HILLOCK, WILLIAM & SHERI A REYNOLDS	410-018	5.49	58980	0	103270	162250	3,889.13
HOAR, ALEXANDER	412-011	90	27000	9480	0	36480	874.43
HOBBS, EDWARD	402-083	33	0	3120	0	3120	74.79
HODGMAN, JOSEPH & STEFANIE I PRIEST	410-055	3.1	54200	0	46840	101040	2,421.93
HOEFER, MICHAEL & GRETCHEN	402-065	3.26	54520	0	178040	232560	5,574.46
HOLBROOK, E. ALLEN, TRUST	407-001	36	0	2800	0	2800	67.12
HOLBROOK, E. ALLEN, TRUST	408-093	35	52000	3010	142430	197440	4,732.64
HOLBROOK, E. ALLEN, TRUST	408-094	157.5	50000	14270	186080	250350	6,000.89
HOLBROOK, E. ALLEN, TRUST	408-095	0.24	0	20	0	20	0.48
HOLBROOK, SANDRA	411-031	6.2	60400	0	58860	119260	2,858.66
HOLLENBECK, BURTON & MARY E.	402-076	24.74	79000	2480	319140	400620	9,602.86
HONKALA, MICHAEL	412-045	169	0	4400	0	4400	105.47
HONKALA, MICHAEL	412-057	90	88580	2070	149430	240080	5,754.72
HOWES, CANDACE	408-076	16	95630	0	145830	241460	5,787.80

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TAXPAYER NAME	MAP & LOT	ACRES	LAND	CU	BLDGS	VALUATION	GROSS TAX
HUD- SINGLE FAMILY PROPERTY DISP BR	410-019	5.13	58260	0	79280	137540	3,296.83
HUGHES, PETER & MARIE	412-028	6.56	61120	0	207200	268320	6,431.63
HULETT, GERALD & MARGUERITE	410-056	7.3	62600	0	222400	285000	6,831.45
HURLEY, DENISE A	407-091	4.7	57400	0	144360	201760	4,836.19
HUSTON, DENNIS M & EVELYN B	405-096	7.9	63800	0	301190	364990	8,748.81
HYBELS, DERK	403-013	36	0	3140	0	3140	75.27
HYBELS, DERK	403-014	39	39000	0	6830	45830	1,098.55
IMON, WAYNE & FRANCES	402-070	3.28	54560	0	209990	264550	6,341.26
INSTITUTE OF CATHOLIC DOGMA	412-030	3.32	54640	0	287800	342440	8,208.29
ISLAND TIME LTD	201-041	4.2	53200	0	210	53410	1,280.24
ISLAND TIME LTD	202-042	15	14250	0	0	14250	341.57
JACKSON, CHRISTOPHER	405-077	6.09	72680	0	90320	163000	3,907.11
JACKSON, MICHELLE J.	402-058	4.31	56620	0	0	56620	1,357.18
JAGUSCH, JR., ALFRED F. & DENISE M.	404-040	1.6	51200	0	154360	205560	4,927.27
JAHNKE, CLAIRE & KLAUS	201-014	3	54000	0	159650	213650	5,121.19
JARVIS, DONALD & ARLENE	405-076	7.7	88400	0	67060	155460	3,726.38
JETTE, NATHAN A & KRISTIN A	201-049	3	45500	0	85030	130530	3,128.80
JOHNSON FAMILY TRUST	402-012	30	0	8930	0	8930	214.05
JOHNSON, CLIFTON	409-055	5.06	58120	0	46070	104190	2,497.43
JONES, CARLETON & MARY JANE	408-067	3.1	54200	0	159930	214130	5,132.70
JP MORGAN CHASE BANK, N.A.	407-093	2.5	53000	0	39470	92470	2,216.51
JUHLIN, STEPHEN F. & MARIE P.	405-117	5.1	53200	0	136770	189970	4,553.58
KAREVY, ALBERT	405-004	1.6	51200	0	111920	163120	3,909.99
KAZIMIERCZYK, JOHN	410-036	10.4	51000	1020	77170	129190	3,096.68
KEANE, STEPHEN & DOLORES	414-033	5.03	58060	0	134050	192110	4,604.88
KEENAN, THOMAS R.	201-066	6.2	60400	0	107580	167980	4,026.48
KEENE, CITY OF	405-036	0.51	5160	0	0	5160	123.69
KEENEY, JR., NORWOOD H. & PHYLLIS M.	412-024	8.9	60580	0	321600	382180	9,160.85
KELLOM, RICHARD	414-037	72	0	3530	0	3530	84.61
KELLY, DAVID W.	404-049	31	0	5180	0	5180	124.16
KELLY, DAVID W.	405-021	2.2	0	180	0	180	4.31
KELLY, DAVID W.	405-023	54	50000	8560	7030	65590	1,572.19
KELLY, DAVID W.	405-024	51	0	7030	111500	118530	2,841.16
KELLY, DAVID W.	405-025	6.5	50000	920	1240	52160	1,250.28
KELLY, DAVID W.	408-036	5.6	0	940	0	940	22.53
KELLY, ELIZABETH A & DAVID W	408-039	51.8	115000	1970	8940	125910	3,018.06
KELLY, ROBERT & REBEKKA MCCARTHY	408-035	2.1	52200	0	92620	144820	3,471.34
KIBLER, LEWIS F REVOCABLE TRUST	403-017	49	0	5430	0	5430	130.16
KIBLER, LEWIS F REVOCABLE TRUST	403-018	34	0	2310	0	2310	55.37
KIBLER, LEWIS F REVOCABLE TRUST	403-020	34	0	1850	0	1850	44.34
KIBLER, LEWIS F REVOCABLE TRUST	403-021	19	0	1040	0	1040	24.93
KIELY, CAROLEE	414-025	0.41	680	0	0	680	16.30
KIMBALL, PETER	201-030	5.1	58200	0	246720	304920	7,308.93
KINGSBERRY, DONALD G. & PAMELA M.	407-068	16.06	80120	0	175840	255960	6,135.36
KNIGHT, LUCAS H. & RACHELLE M.	407-022	3.5	55000	0	65890	120890	2,897.73

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AXPAYER NAME	MAP & LOT	ACRES	LAND	CU	BLDGS	VALUATION	GROSS TAX
NIGHT, LUCAS H. & RACHELLE M.	407-023	0.15	300	0	0	300	7.19
NOWLTON, PAUL & MARIE	408-023	6.7	30700	0	0	30700	735.88
NOWLTON, PAUL & MARIE	408-044	2.4	52800	0	86760	139560	3,345.25
OHLER, JOHN L.	411-030	5.5	54500	0	80600	135100	3,238.35
ROLL, CHARLES & MADELINE	408-008	5.2	58400	0	75330	133730	3,205.51
RUSE, KIP R	201-010	1.2	50400	0	102840	153240	3,673.16
UCEK, JR., WALTER J.	402-049	3	1500	0	0	1500	35.96
ABBE, LINDA	410-017	1.3	50600	0	45720	96320	2,308.79
ABELLE, GROVER & JEFFREY REESE	412-021	1	50000	0	37380	87380	2,094.50
ACLAIR II, RUSSELL & LISA	405-098	5.2	58400	0	117590	175990	4,218.48
ADYGA, ANDREW & ELICIA M BOONE	409-014	3.48	54960	0	180600	235560	5,646.37
AITINEN, JAMES & ELAINE	410-023	62.4	75000	5790	233540	314330	7,534.49
AKEVILLE SHORES, INC.	412-008	15.8	45960	0	1080	47040	1,127.55
ALIBERTE, CATHERINE	407-066	4.65	55480	0	95310	150790	3,614.44
AMBERT, MICHAEL P.	407-070	5.11	58220	0	199360	257580	6,174.19
AMMELA, MICHAEL S.	402-057	3.54	55080	0	0	55080	1,320.27
ANCEY, CALVIN & LISA	408-041	3.2	54400	0	112920	167320	4,010.66
ANTZ, WILLIAM M & SUSAN L	402-060	4.04	56080	0	0	56080	1,344.24
ANTZ, WILLIAM M & SUSAN L	402-061	3.19	54380	0	138160	192540	4,615.18
APLANTE, EDMOND JR.	410-048	8.1	60420	0	104890	165310	3,962.48
APLUME, RUSSEL J & JUDITH M	411-028-1	1.7	51400	0	20160	71560	1,715.29
APLUME, RUSSEL J & JUDITH M	411-028-6	1.7	0	120	0	120	2.88
ASALETTE LANE- COMMON LAND	411-028	47.36	0	0	0	0	-
AUGHNER, PAUL	409-049	5	70500	0	89490	159990	3,834.96
AVOIE, THOMAS R.	409-025	0.57	37800	0	117870	155670	3,731.41
AVOIE, THOMAS R.	409-036	1	25000	0	0	25000	599.25
AY, MICHAEL, TRUSTEE	409-085	17	0	3860	0	3860	92.52
AY, MICHAEL, TRUSTEE	409-088	11.4	0	1580	0	1580	37.87
AY, MICHAEL, TRUSTEE	409-098	83	68300	12370	144280	224950	5,392.05
AYMAN, CHRISTINE	409-024	3.8	55600	0	117040	172640	4,138.18
BLANC, MICHAEL A. & KRISTEN J.	408-011	3.01	54020	0	75350	129370	3,101.00
E, MARTIN R & MARCIA E	202-041	48.1	0	730	0	730	17.50
E, MARTIN R & MARCIA E	411-037	3.1	54200	0	101570	155770	3,733.81
GGEE MASON PERRY	409-068	14.11	52000	380	144400	196780	4,716.82
ONARD, GEORGE F & PHYLLIS P	407-041	3	54000	0	109960	163960	3,930.12
SCYNSKI, HENRY & NANCY LIV. TRUST	408-024	7.9	16900	0	0	16900	405.09
SCYNSKI, HENRY & NANCY LIV. TRUST	408-043	2.1	52200	0	96550	148750	3,565.54
SLIE, RICHARD L.	410-053	5	58000	0	110220	168220	4,032.23
WIS, CHARLOTTE	407-049	5.2	58400	0	117360	175760	4,212.97
WIS, HESTER	407-044	7.6	63200	0	91540	154740	3,709.12
WIS, JAMES T & NICOLE L	409-100	1.8	51600	0	54600	106200	2,545.61
WIS, ROBERT V., TRUSTEE	202-026	1.2	50400	0	0	50400	1,208.09
WIS, ROBERT V., TRUSTEE	202-048	2.9	53800	0	70730	124530	2,984.98
WIS, ROBERT V., TRUSTEE	202-049	11.9	50000	1390	0	51390	1,231.82
MATAINEN, OIVA & ELEANOR	405-130	10.3	69160	0	111460	180620	4,329.46

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TAXPAYER NAME	MAP & LOT	ACRES	LAND	CU	BLDGS	VALUATION	GROSS TAX
LIVINGSTON, KATHY	402-018	4.5	57000	0	108350	165350	3,963.44
LOURDES LANE- COMMON LAND	407-075	6.76	0	0	0	0	-
LOVE, GRANT & DANIELLE	408-045	3.2	54400	0	123450	177850	4,263.06
LUCEY ETAL, JAMES R	409-096	46	0	5950	0	5950	142.62
LUCEY, JAMES & ROBERTA	409-089	27.5	0	3160	0	3160	75.75
LUCEY, JAMES & ROBERTA	409-092	9	54000	650	139110	193760	4,644.43
LUTZ, LEIGHTON A & MELISSA J	411-038	1.5	51000	0	103510	154510	3,703.60
LUTZ, LEIGHTON A & MELISSA J	411-039	19	51000	1840	0	52840	1,266.57
MAAS, JAMES & STEPHANIE	405-053	1.1	50200	0	122230	172430	4,133.15
MACE, KELLIE J.	201-026	0.8	46000	0	133110	179110	4,293.27
MACLEOD, NORMAN	402-078	79.09	50000	3330	78330	131660	3,155.89
MACLEOD, NORMAN	402-078-1	18.61	0	1170	0	1170	28.04
MACNEIL, DEBORAH	407-014	3.62	55240	0	122230	177470	4,253.96
MAIER, EUGENE	414-007	1.4	35080	0	39230	74310	1,781.21
MAJOY, PETER	407-059	33.5	106000	0	136380	242380	5,809.85
MAKON, THOMAS	408-005	6.4	60800	0	189080	249880	5,989.62
MALLET JR, DOUGLAS	408-072	3.2	66240	0	18910	85150	2,041.05
MARCHANT JR, GERALD T	407-038	2.4	52800	0	112000	164800	3,950.26
MARCOTTE, KEVIN	410-042	20	74600	0	105290	179890	4,311.96
MARCOTTE, KEVIN R. & SHARON L.	410-043	23.6	0	2670	0	2670	64.00
MARGAND, GERALD & CATHERINE	412-047	3.8	55600	0	118120	173720	4,164.07
MARGAND, GERALD & CATHERINE	412-048	3.1	54200	0	123210	177410	4,252.52
MARINELLO, ROBERT & TRACEY A TRYBA	407-084	3.64	55280	0	112060	167340	4,011.14
MARONI, JR., F. WILLIAM	409-053	5	58000	0	190720	248720	5,961.82
MARQUES, ANTONIO A. & JENNIFER L.	407-026	2	52000	0	133210	185210	4,439.48
MARSDEN, JOHN R & SUSAN A	410-051	15	50000	1580	346760	398340	9,548.21
MARSH, RUSSELL	405-052	0.5	35000	0	73600	108600	2,603.14
MARSHALL, IRENE	202-034	0.61	39400	0	89420	128820	3,087.82
MARTIN JR, EDWARD & EUNICE	405-082	1	50000	0	0	50000	1,198.50
MARTIN JR, EDWARD & EUNICE	405-083	35	50000	4440	107840	162280	3,889.85
MARTIN, DAVID L	409-011	6.3	60600	0	82700	143300	3,434.90
MARTIN, J. WESLEY & SARAH BOCKUS	407-056	3.5	55000	0	71280	126280	3,026.93
MARTIN, LEONARD & DEANNA	407-077	6.67	34200	0	85310	119510	2,864.65
MARTIN, NANCY J.	405-046	2.5	53000	0	0	53000	1,270.41
MARTIN, WILLIAM	414-034	25	87200	0	56820	144020	3,452.16
MASON, EMILY BRADSTREET	414-004	6	60000	0	145260	205260	4,920.08
MASTROGIOVANNI, PAUL & ROBERTA	408-079	1.5	51000	0	136540	187540	4,495.33
MATHEWSON, MARK R. & SARAH B.	405-054	1.3	50600	0	124310	174910	4,192.59
MATTSON, ELEANOR	403-011	16	50600	2460	119640	172700	4,139.62
MATTSON, ELEANOR	403-028	1.7	0	150	0	150	3.60
MAUPIN, DONALD R. & MELISSA D.	409-015	4.14	56280	0	227360	283640	6,798.85
MAYNARD, ARTHUR & COREY	405-089	9.5	64300	0	128050	192350	4,610.63
MCCAFFREY, WILLIAM & MARGOT	406-013	105	0	14600	0	14600	349.96
MCCANN, RICHARD B. & CHRISTINA M.	407-075-3	1.9	51800	0	107960	159760	3,829.45
MCCARTHY, RICHARD & ELIZABETH	408-057	31.6	50000	710	167560	218270	5,231.93

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AXPAYER NAME	MAP & LOT	ACRES	LAND	CU	BLDGS	VALUATION	GROSS TAX
ICCAUL, ED & HEATHER R CANFIELD	201-001	28	53000	3110	212830	268940	6,446.49
ICCOBB, RALPH & DORENE	405-016	0.07	84000	0	36340	120340	2,884.55
ICDONALD, BRIAN & BRENDA	411-011	5.7	56340	0	123400	179740	4,308.37
ICELHINEY, SEAN M. & DEN'AL L.	410-026	3.13	54260	0	118510	172770	4,141.30
ICGIVERN, TRACY A.	414-029	1.4	50800	0	87470	138270	3,314.33
ICGRATH, ANNE	402-042	0.14	16800	0	49640	66440	1,592.57
ICGRATH, ANNE	402-063	0.63	8850	0	0	8850	212.13
ICKINSTRY, ALLAN & DARLEEN	409-013	3.09	54180	0	233470	287650	6,894.97
CWHA, WILLIAM	202-019	0.14	98000	0	24690	122690	2,940.88
CWHIRK, KATHRYN D.	409-069	1.1	50200	0	125130	175330	4,202.66
CWHIRK, JAMES D	409-090	3	54000	0	103640	157640	3,778.63
EAD, MATTHEW C.	405-051	2.7	53400	0	168270	221670	5,313.43
ERRIFIELD, FRANCIS & VELMA	405-066	4.3	56600	0	0	56600	1,356.70
ERRIFIELD, FRANCIS & VELMA	405-125	0.53	36200	0	74500	110700	2,653.48
ERRIFIELD, JERALD & SUSAN	201-013	2.7	53400	0	62930	116330	2,788.43
ERRIFIELD, JERALD & SUSAN	201-017	17	74500	0	0	74500	1,785.77
ESZAROS, FRANK & MARIANE	402-035	3.23	54460	0	153890	208350	4,994.15
ILLS, JERRY & SHARON	414-018	5.1	56220	0	106660	162880	3,904.23
NER, SUSAN, C/O SUSAN MANN	414-002	5	58000	0	40660	98660	2,364.88
ODEEN, MARK & CYNTHIA	407-098	5.6	59200	0	122980	182180	4,366.85
ONADNOCK TRUST	413-011	142	0	10360	0	10360	248.33
ONADNOCK TRUST	413-012	0.28	0	20	0	20	0.48
ONDELLO, EILEEN & DOMINICK	410-038	5.8	59600	0	114090	173690	4,163.35
ONTGOMERY, JAN-MARIE C. TRUSTEE	412-026	3.43	54860	0	105220	160080	3,837.12
ORGAN RESERVE ASSOCIATION	407-029	29	0	3050	0	3050	73.11
ORGAN RESERVE ASSOCIATION	407-030	198	4000	21320	3710	29030	695.85
ORGAN RESERVE ASSOCIATION	407-039	2.5	0	190	0	190	4.55
ORGAN RESERVE ASSOCIATION	407-052	52	0	8000	0	8000	191.76
ORGAN RESERVE ASSOCIATION	407-057	81	0	9090	0	9090	217.89
ORIARTY, CORNELIUS & ELAINE	402-028	2.5	53000	0	116270	169270	4,057.40
ORIN, LUDGER & THERESA	405-079	6	66250	0	131430	197680	4,738.39
ORRIS ET AL, STEVEN R	201-027	1.2	50400	0	165010	215410	5,163.38
ORRIS, PAUL & SANDRA	412-059	18.4	52000	1350	129990	183340	4,394.66
ORSE FAMILY 2000 REVOCABLE TRUST	412-052	4.7	28700	0	0	28700	687.94
ORTGAGE ELECTRONIC REGISTRATION SYS	407-065	3.1	54200	0	91140	145340	3,483.80
ORTON, JOHN C	409-002	5.6	59200	0	114910	174110	4,173.42
ORTON, STACEY E.	405-042	15	49000	790	98040	147830	3,543.49
OUNTFORD III, JAMES & HEATHER	201-033	0.83	46600	0	107630	154230	3,696.89
IELLER, DONALD & SUZANNE	404-037	21	68000	2280	267190	337470	8,089.16
IELLER, DONALD & SUZANNE	404-046	8.6	0	1200	12350	13550	324.79
ARING, KIMBERLY	402-074	3.05	54100	0	163480	217580	5,215.39
TTLETON, MARK & HILARY	407-060	5.9	59800	0	120000	179800	4,309.81
RIEN, MICHAEL & EDWARD	406-003	14.6	0	1200	0	1200	28.76
RIEN, MICHAEL & PAMELA	402-075	3.03	54060	0	130880	184940	4,433.01
RIEN, ROBERT & LAURIE	402-069	3.06	54120	0	193680	247800	5,939.77

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O'GRADY, NANCY	402-080	3.57	55140	0	117480	172620	4,137.70
OLNEY, DANIEL T & CAROLYN M	407-021	16	54400	1670	232220	288290	6,910.31
O'RORKE, HUGH & TERESA LIV TRUST	410-027	3.17	54340	0	151750	206090	4,939.98
OXX, GORDON & CAROL	409-056	21	58400	1070	126670	186140	4,461.78
PACKARD, ROBERT	201-016	27.6	49000	2020	141470	192490	4,613.99
PAGE, JAMES	404-023	15	39000	0	0	39000	934.83
PAGE, JAMES	404-026	2.1	10480	0	0	10480	251.21
PAGE, JOANNA	403-007	52	0	2840	0	2840	68.07
PAGE, STANLEY G & MARY E	405-092	12.6	73200	0	154550	227750	5,459.17
PANZER, RANDY & BRIDGET	412-004	175	61800	13890	0	75690	1,814.29
PANZER, RANDY & BRIDGET	412-004-1	11	50000	1050	136020	187070	4,484.07
PARROTT, GARY & CANDI HAGAR	402-059	4.35	56700	0	128180	184880	4,431.57
PATCH, GREGG	410-022	2.28	52560	0	40650	93210	2,234.24
PATCH, KEVIN	407-069	5.05	58100	0	150800	208900	5,007.33
PATNAUDE, DONALD R.	407-080	1.7	51400	0	94730	146130	3,502.74
PATNODE, DONNA	410-029	25	42900	2010	0	44910	1,076.49
PATNODE, WILLIAM	410-030	56	52760	3690	77610	134060	3,213.42
PATRIA, JEREMY B. & BRIDGET A.	411-028-2	1.7	51400	0	0	51400	1,232.06
PAUL, JOSEPH M. & SALLY A.	409-012	3.2	51900	0	163090	214990	5,153.31
PEARSALL, ANDREW T. & MELISSA	201-063	5.3	58600	0	88910	147510	3,535.81
PEARSALL, MICHAEL	414-028	21.6	82920	0	73120	156040	3,740.28
PEARSALL, WILLIAM	201-044	11	11000	0	0	11000	263.67
PEARSALL, WILLIAM	201-045	31	0	2180	0	2180	52.25
PEARSALL, WILLIAM	201-047	7.4	0	110	0	110	2.64
PEARSALL, WILLIAM	201-062	65	0	4830	0	4830	115.78
PEARSALL, WILLIAM	408-016	38	0	1520	0	1520	36.43
PEARSALL, WILLIAM & ELIZABETH	201-061	0.67	41800	0	98080	139880	3,352.92
PECK, JOHN	201-004	6.6	9200	0	0	9200	220.52
PEIRCE CHESTER D, TRUSTEE	407-004	56	0	1520	0	1520	36.43
PEIRCE TRUSTEE, CHESTER D	406-017	78	0	1620	0	1620	38.83
PEIRCE TRUSTEE, CHESTER D	407-005	1109	0	35140	0	35140	842.31
PEIRCE TRUSTEE, CHESTER D	407-009	9.1	0	240	0	240	5.75
PELKEY, JR., ROYCE L	404-030	5.2	58400	0	68330	126730	3,037.72
PELLETIER, LEA T	408-022	5.2	58400	0	97490	155890	3,736.68
PERRY, ROGER & SANDRA	411-019	23	60000	2140	135810	197950	4,744.86
PHILLIPS, JOHN & VICKI MARCHANT	414-014	3.4	54800	0	18680	73480	1,761.32
PICKARD, VANESSA A. & TERRY L.	414-015	6.4	60800	0	6410	67210	1,611.02
PICOTTE, ROGER	402-036	41.28	56000	3310	158200	217510	5,213.71
PIERCE, RODERICK & SHIRLEY	414-012	6.57	61140	0	133220	194360	4,658.81
PINARD, PETER	201-039	7.4	0	580	0	580	13.90
PINARD, PETER	201-040	8.1	0	630	0	630	15.10
PITTS, LYNNE	414-031	6.5	54000	50	170430	224480	5,380.79
PITTS, LYNNE	414-032	8.3	0	120	0	120	2.88
PLITT, ALLAN T & JEAN I	407-050	3.2	49400	0	0	49400	1,184.12
POGORZELSKI, EVELYN & STANLEY	407-003	14.7	54000	770	101870	156640	3,754.66

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POGORZELSKI, EVELYN & STANLEY	407-010	13.2	0	1080	0	1080	25.89
PORTE, HUGUETTE	408-061	11.2	50000	1620	344570	396190	9,496.67
POSTERARO, ANTHONY F. & CATHERINE H.	403-023	7.04	0	580	0	580	13.90
POSTERARO, ANTHONY F. & CATHERINE H.	403-024	3.02	50000	110	194420	244530	5,861.38
POSTERARO, ANTON & CATHERINE C	403-022	40	0	3130	0	3130	75.03
POWERS, ANDREW S. & GWYNEDD M.	408-047	5.3	58600	0	104510	163110	3,909.75
PRATT, BONNIE E	405-086	45	112000	1420	253360	366780	8,791.72
PRATT, BONNIE E	405-088	37	0	4040	0	4040	96.84
PRATT, DANIEL	405-104	46	0	3010	0	3010	72.15
PRATT, DEBORAH	408-040	6.9	61800	0	96520	158320	3,794.93
PROVOST, RUSSELL W. & VICTORIA H.	407-085	6.16	60320	0	160910	221230	5,302.88
PSNH	005B-024	3.9	3900	0	0	3900	93.48
PSNH	008B-DPTL	0	0	0	3772100	3772100	90,417.24
PSNH	404-034	41	41000	0	0	41000	982.77
PSNH	405-040	24	24000	0	0	24000	575.28
PSNH	405-075	15	15000	0	0	15000	359.55
PSNH	405-087	48	48000	0	0	48000	1,150.56
PULSIFER, WILLIAM N	410-044	15.4	52000	1160	0	53160	1,274.25
PUOPOLO, NICHOLAS R.	201-015	1.76	51430	0	207270	258700	6,201.04
PURRINGTON, BENJAMIN	407-097	12.1	52200	870	86690	139760	3,350.05
PURSELL, DEAN & ELIZABETH	407-067	4.49	56980	0	121520	178500	4,278.65
PUTNAM, JR., DAVID F. & ELAINE A.	411-028-4	1.7	0	120	0	120	2.88
PUTNAM, JR., DAVID F. & ELAINE A.	411-028-7	1.7	51400	0	0	51400	1,232.06
PUTNAM, LLOYD & IRENE	202-002	0.11	39600	0	15350	54950	1,317.15
RABBIT HOLLOW HILL, LLC	403-016	25.8	0	2010	0	2010	48.18
RAMSDEN, DAVID & PHYLLIS	405-002	15.72	60550	1340	193490	255380	6,121.46
RAMSDEN, DAVID & PHYLLIS	405-003	16.31	0	1430	0	1430	34.28
RANDALL, JOHN & MARGARET	405-100	37	0	770	0	770	18.46
RANDALL, JOHN & MARGARET	405-109	150	0	10200	0	10200	244.49
RANDALL, JOHN & MARGARET	405-110	13.09	61820	0	149610	211430	5,067.98
RANDALL, JOHN & MARGARET	405-111	2.5	0	420	0	420	10.07
RANDALL, RODNEY & DALE	405-007	1	50000	0	121660	171660	4,114.69
RANDALL, RODNEY & DALE	405-012	10	0	300	0	300	7.19
RANDALL, RODNEY & DALE	405-037	13.8	0	410	5000	5410	129.68
RANDALL, RODNEY & DALE	405-065	26.2	0	630	0	630	15.10
RANDALL, RODNEY & DALE	408-069	2	64500	0	74680	139180	3,336.14
RAYMOND, RONALD B	415-010	30	51000	3220	210080	264300	6,335.27
REICHERT, FRANCIS	410-008	7.1	62200	0	30170	92370	2,214.11
REMICK, MATTHEW F & HEATHER L	411-036	4.77	57540	0	176060	233600	5,599.39
REPPUCCI, DANIEL & NORMA	408-012	3.06	54120	0	101670	155790	3,734.29
REYNOLDS, HARRY & KATHRYN	407-045	3.5	55000	0	0	55000	1,318.35
REYNOLDS, SHERI	410-040	11.55	68310	0	2200	70510	1,690.12
RICE, FRANK & JANE P. JILLSON	201-046	4.1	56200	0	78580	134780	3,230.68
RICHARDSON, BAR. HULL TRUSTEE	407-058	2.5	53000	0	140660	193660	4,642.03
RICHARDSON, LAURENCE	407-048	7.6	60700	0	57760	118460	2,839.49

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TAXPAYER NAME	MAP & LOT	ACRES	LAND	CU	BLDGS	VALUATION	GROSS TAX
RICHARDSON, ROBERT	412-010	25.6	0	1300	0	1300	31.16
RICHMOND 1 REALTY TRUST	405-043	64	54000	2590	240360	296950	7,117.89
RICHMOND REALTY TRUST	401-008	63	0	6870	0	6870	164.67
RICHMOND REALTY TRUST	412-058	47	0	3720	0	3720	89.17
RIZUN, JAMES P.	408-089	0.53	36200	0	81040	117240	2,810.24
RODD, EUNICE	402-013	2.5	28000	0	4920	32920	789.09
RODD, EUNICE	405-048	4	56000	0	196720	252720	6,057.70
ROEHR, GEORGE A.	405-127	4.2	56400	0	118690	175090	4,196.91
ROGERS, JAMES J. & LISA M.	414-008	12.5	62200	0	107840	170040	4,075.86
ROGERS, STILLMAN & BARBARA	402-021	7.3	62600	0	134820	197420	4,732.16
ROMANO, GERALD & CATHERINE	201-048	3.5	55000	0	0	55000	1,318.35
ROSS, ALICIA B.	409-041	4.8	0	800	0	800	19.18
ROSS, ALICIA B.	409-042	9.5	54500	0	26350	80850	1,937.97
ROTAAN INC	405-121	11	70000	0	5880	75880	1,818.84
ROWE, SARAH L.	407-075-1	1.59	51050	0	110110	161160	3,863.01
ROYCE JR, JOHN J	409-101	6.6	61200	0	150090	211290	5,064.62
ROYCE, DOUG & MARIA T ELIOPPULAS	407-090	4.4	56800	0	92100	148900	3,569.13
ROYCE, RAYMOND & SHERRY	408-004	6.1	60200	0	115630	175830	4,214.65
RULE, JOHN & LINDA	402-077	6.2	60400	0	84880	145280	3,482.36
RUPPRECHT, JUDITH RIZZO	405-071	18	0	2670	0	2670	64.00
RYAN, ROSEMARY & KARIN	406-023	5.4	39400	0	0	39400	944.42
S & M FOREST TRUST	410-004	120	0	6150	0	6150	147.42
S & M FOREST TRUST	415-001	30	0	1460	0	1460	35.00
S & M FOREST TRUST	415-002	44	0	2080	0	2080	49.86
S & M FOREST TRUST	415-003	277	0	14180	0	14180	339.89
SAINT BENEDICT CENTER, INC.	412-018	5.7	56900	0	780	57680	1,382.59
SAINT BENEDICT CENTER, INC.	412-019	6.11	56620	0	247480	304100	7,289.28
SALETT, TRUSTEE, STANLEY J	407-037	1.9	51800	0	0	51800	1,241.65
SANDRI TRUST, ACILIO R	404-001	39	0	2560	0	2560	61.36
SANDRI TRUST, ACILIO R	404-006	11.8	0	780	0	780	18.70
SANDRI TRUST, ACILIO R	404-009	26	0	2370	0	2370	56.81
SANDRI TRUST, ACILIO R	404-010	96	0	6300	0	6300	151.01
SANDRI TRUST, ACILIO R	404-013	39	0	2560	0	2560	61.36
SANDRI TRUST, ACILIO R	404-014	19	0	1250	0	1250	29.96
SANDRI TRUST, ACILIO R	409-050	66	0	4330	0	4330	103.79
SANDRI TRUST, ACILIO R	409-057	144	0	9450	0	9450	226.52
SANDRI, ACILIO	403-009	31	0	5180	0	5180	124.16
SANDRI, ACILIO	403-010	78	0	10650	0	10650	255.28
SANDRI, ACILIO	403-012	56	0	9360	0	9360	224.36
SANDRI, ACILIO	404-002	40	0	5240	0	5240	125.60
SANDRI, ACILIO	404-003	218.9	0	20080	0	20080	481.32
SANDRI, ACILIO	404-004	16	0	2100	0	2100	50.34
SANDRI, ACILIO	404-007	65	0	2380	0	2380	57.05
SANDRI, ACILIO	404-008	18	0	560	0	560	13.42
SANDRI, ACILIO	404-015	58	0	2470	0	2470	59.21

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XPAYER NAME	MAP & LOT	ACRES	LAND	CU	BLDGS	VALUATION	GROSS TAX
NDRI, ACILIO	404-016	88	0	3280	0	3280	78.62
NDRI, ACILIO	404-017	13.8	0	600	0	600	14.38
NDRI, ACILIO	404-018	50	0	1970	0	1970	47.22
NDRI, ACILIO	404-019	79.7	0	6960	0	6960	166.83
NDRI, ACILIO	404-020	113	0	12480	0	12480	299.15
NDRI, ACILIO	404-022	16	0	1310	0	1310	31.40
ANLAN, TIMOTHY & LORI	201-067	36	70000	3570	160140	233710	5,602.03
HMIDT, ALAN & LINDA	405-080	3.1	54200	0	150710	204910	4,911.69
HMIDT, JASON & LOREAL	407-019	3.07	54130	0	174350	228480	5,476.67
HOENEBERGER, MICHAEL	406-008	90	0	15040	0	15040	360.51
HOFIELD, MARY	410-046	36.3	72500	1670	156620	230790	5,532.04
HROEDER, DAVID & CHARLES	409-019	14.38	60100	920	112020	173040	4,147.77
HROEDER, DAVID & CHARLES	409-019-1	3	59000	0	70470	129470	3,103.40
OBI, DAVID & ANTONIA L	405-001	5.21	58420	0	181790	240210	5,757.83
EKIRCHER, WALTER & LOUISE	407-028	3.1	54200	0	41980	96180	2,305.43
WALL, & T E CRELLIN, MURPHY	407-034	1.64	51140	0	47270	98410	2,358.89
AW III, HERBERT & LOLITA	201-007	8.1	64200	0	287420	351620	8,428.33
AW, ROBERT T. & SUSAN J. SUTPHIN	403-015	75	0	5470	0	5470	131.12
AY MCDONALD ENTERPRISES, LLC	201-056	0.82	46400	0	133830	180230	4,320.11
AY MCDONALD ENTERPRISES, LLC	201-057	0.04	600	0	0	600	14.38
EARER, LAUREN C.	415-005	9.2	10800	0	3200	14000	335.58
EPPARD, STEPHEN	405-044	21	50000	630	52620	103250	2,474.90
EPPARD, STEPHEN	405-056	8.9	0	120	0	120	2.88
INN, ALBERT	411-029	5.5	59000	0	65550	124550	2,985.46
LANPAA, AIRIAL B. & GARY W.	408-049	4.6	57200	0	78710	135910	3,257.76
VER, JANE	412-060	4.78	57560	0	89250	146810	3,519.04
VERMAN, TERRY	407-043	3.6	55200	0	0	55200	1,323.14
VIA, MICHAEL	402-026	5.48	58960	0	129320	188280	4,513.07
ALLEY, RONALD	408-085	83	106400	0	42640	149040	3,572.49
ART, TIMOTHY	409-038	4.41	52500	0	116450	168950	4,049.73
ITH, ALAN & CECILIA	405-126	4	53500	0	84580	138080	3,309.78
ITH, JAMES H. & VICKI L.	414-021	7.04	62080	0	208860	270940	6,494.43
YTHE, SHERRY	406-014	36	0	2950	0	2950	70.71
YTHE, SHERRY	406-015	36	0	2950	0	2950	70.71
APE, JAMES S. & CRYSTAL L.	410-049	7.3	60800	0	141600	202400	4,851.53
OW, WAYNE & SHERRY	414-005	6.86	58370	0	125170	183540	4,399.45
C FOR PROTECTION NH FORESTS	409-084	44	0	1710	0	1710	40.99
C FOR PROTECTION NH FORESTS	409-086	250	0	6460	0	6460	154.85
UTHERINGTON, JACQUELINE & HENRY	409-007	10.4	60880	0	176430	237310	5,688.32
ATH, DAVID & NANCI	412-016	18.8	56000	1390	145650	203040	4,866.87
RAGUE BROOK INC	408-015	88	0	1940	0	1940	46.50
RAGUE BROOK INC	409-010	55	0	3760	0	3760	90.13
RAGUE BROOK INC	409-016	11.4	0	300	0	300	7.19
RAGUE BROOK INC	409-017	68.8	0	4290	0	4290	102.83
RAGUE BROOK INC	409-103	145	0	8440	1570	10010	239.94

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TAXPAYER NAME	MAP & LOT	ACRES	LAND	CU	BLDGS	VALUATION	GROSS TAX
SPRAGUE BROOK INC	409-105	82	0	4790	0	4790	114.82
SPRAGUE BROOK INC	410-001	83	0	5070	0	5070	121.53
SPRAGUE BROOK INC	410-002	6.2	0	360	0	360	8.63
SPRAGUE BROOK INC	410-003	57	0	3330	0	3330	79.82
SPRAGUE BROOK INC	410-006	132	0	11890	0	11890	285.00
SPRAGUE BROOK INC	410-007	6	0	310	0	310	7.43
SPRAGUE BROOK INC	410-011	5.5	0	80	0	80	1.92
SPRAGUE BROOK INC	410-012	131	0	3420	0	3420	81.98
SPRAGUE BROOK INC	410-032	50	0	2730	0	2730	65.44
SPRAGUE BROOK INC	410-034	146	0	7950	0	7950	190.56
SPRAGUE BROOK INC	411-022	52	0	2830	0	2830	67.84
SPRAGUE BROOK INC	411-042	68	0	3970	0	3970	95.16
SPRAGUE BROOK INC	411-044	325	0	17700	0	17700	424.27
SPRAGUE BROOK INC	414-039	14.4	0	430	0	430	10.31
SPRAGUE BROOK INC	414-040	40.8	0	2090	0	2090	50.10
SPRAGUE BROOK INC	414-043	18	0	1570	0	1570	37.63
SPRAGUE BROOK INC	414-044	188	0	11050	0	11050	264.87
ST. PIERRE, GERALD L. & CATHRYN B.	412-022	6.2	60400	0	118670	179070	4,292.31
STANGE, CONRAD	406-012	11.4	0	350	0	350	8.39
STAUBLE, ERIC	402-005	49	0	2730	0	2730	65.44
STINSON FAMILY TRUST	408-037	5	0	680	0	680	16.30
STINSON FAMILY TRUST,CO MARY O'BRIE	408-066	85.7	0	4950	0	4950	118.65
STONE ET AL, ROBERT J	407-054	2.2	52400	0	0	52400	1,256.03
STONE, HELEN	405-085	6.7	73900	0	89550	163450	3,917.90
STONE, ROBERT & JUDITH	407-055	2.9	53800	0	87020	140820	3,375.46
STRELITZ, PAMELA	201-006	5.14	58280	0	142070	200350	4,802.39
SUL JR, EDWARD	410-050	35	51620	2730	0	54350	1,302.77
SULLIVAN, WILLIAM	408-074	83	0	10870	0	10870	260.55
SULLIVAN, WILLIAM	408-075	55.5	0	4550	0	4550	109.06
SULLIVAN, WILLIAM	408-077	94.3	0	7730	0	7730	185.29
SULLIVAN, WILLIAM	408-086	19.3	80660	0	112020	192680	4,618.54
SWANSON JR, JAMES & SAMANTHA	201-025	7	62000	0	158280	220280	5,280.11
SWANSON, EDWIN & LINDA	402-015	2.7	53400	0	73400	126800	3,039.40
SWANSON, MARCIA	411-040	60	0	5360	0	5360	128.48
SWANSON, MARCIA	411-041	35	0	3050	0	3050	73.11
SWANSON, MARCIA	411-043	33	51000	2740	41310	95050	2,278.35
SWANSON, TIMOTHY O & JULIE R	409-001	10.5	67200	0	118480	185680	4,450.75
SWANSON, WALTER J & JANEL L	411-035	4.99	57980	0	140210	198190	4,750.61
SWEET, DAWN	413-001	204	0	34070	0	34070	816.66
SWEET, DAWN	413-005	14.4	0	1860	0	1860	44.58
SWEET, DAWN	413-006	60	0	7860	0	7860	188.40
SYLVESTER, DAVID	414-042	10	0	150	0	150	3.60
SZCZYGIEL, PHILIP & GAYLE	405-113	4.2	56400	0	257650	314050	7,527.78
TAGUE JR, THOMAS J & JUDITH A	412-033	7.97	63940	0	197600	261540	6,269.11
TANDY REVOC TRUST, NE & JC	415-011	22	0	1980	0	1980	47.46

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AXPAYER NAME	MAP & LOT	ACRES	LAND	CU	BLDGS	VALUATION	GROSS TAX
ANDY REVOC TRUST, NE & JC	415-012	30	75450	1240	108620	185310	4,441.88
ANNER, DAROLD	408-031	15.3	52260	470	1610	54340	1,302.53
ARBOX, ROBERT C & CHERYL A	202-033	3.8	55600	0	96270	151870	3,640.32
ATTERSALL, JONATHAN D.	405-112	10.8	50000	1430	260610	312040	7,479.60
AYLOR, DANA & MARY	408-062	9.5	55400	470	200940	256810	6,155.74
AYLOR, DANA & MARY	408-063	5.2	0	720	0	720	17.26
AYLOR, JEFFREY	407-095	25.4	50800	3180	140610	194590	4,664.32
AYLOR, JEFFREY	407-096	33.7	0	1420	0	1420	34.04
HAYER, CHRISTOPHER T & TINA P	404-031	4	56000	0	112550	168550	4,040.14
HIBODEAU, JOSEPH & NORMA	407-016	43	94000	1360	86160	181520	4,351.03
HIBODEAU, JOSEPH & NORMA	407-036	1.24	47870	0	42790	90660	2,173.12
HOMPSON, TRACY F. & JENNIFER S.	405-078-2	5.89	0	2190	0	2190	52.49
ETGENS, CHRISTIAN	408-026	25.33	0	1120	0	1120	26.85
ETGENS, CHRISTIAN	408-027	5.17	54000	280	97180	151460	3,630.50
ME WARNER CABLE LLC	412-061	1.6	51200	0	0	51200	1,227.26
DEGEL, DANIEL R & MARTHA J	410-037	8.2	64400	0	150400	214800	5,148.76
DKUNAGA, ANNETTE	406-018	1.3	13100	0	0	13100	314.01
DKUNAGA, ANNETTE	406-022	2.1	52200	0	102320	154520	3,703.84
DLMAN, AARON G.	411-033	9.7	64340	0	122890	187230	4,487.90
DLMAN, BERNARD & EVELYN	411-025	7.8	3900	0	0	3900	93.48
DMER, ANTHONY J & JENNIFER L	409-037	3.37	54740	0	131220	185960	4,457.46
DNWEBER, JOSEPH & PATRICIA	408-025	29.4	52600	2550	280420	335570	8,043.61
DRREY, SHAUN M.	409-080	10.4	68800	0	129940	198740	4,763.80
DWLE, KEVIN A	412-012	75	0	7600	0	7600	182.17
DWN OF WINCHESTER	403-004	3.2	14700	0	0	14700	352.36
AVERSE, JOHN W & DONNA L	410-010	5.3	58600	0	121050	179650	4,306.21
UE, VICTORIA REVOCABLE TRUST	410-045	25.1	77050	0	930	77980	1,869.18
JCKER, DENA S	409-020	26.43	0	2620	0	2620	62.80
JCKER, DENA S	409-028	0.34	0	10	0	10	0.24
JCKER, DENA S	410-014	23.63	32260	0	0	32260	773.27
MESON, WILLIAM R. & ANDREA R.	407-013	7.08	62160	0	126700	188860	4,526.97
NDERWOOD, KIM	405-122	0.72	43800	0	75820	119620	2,867.29
NKNOWN OWNER	410-004-1	29	58000	0	0	58000	1,390.26
RQUHART, DAVID L & MARIE C	407-078	75	0	5990	0	5990	143.58
AN BROCKLIN, HUGH & ALLISON	408-054	5.5	59000	0	156070	215070	5,155.23
AN BROCKLIN, ROBERT & SYLVIA	405-039	38	52200	1720	38310	92230	2,210.75
AN BROCKLIN, ROBERT & SYLVIA	405-041	7.3	0	370	0	370	8.87
NDERKRUIK, MAJORIE REV LIV TRUST	402-055	27	0	1690	0	1690	40.51
NDERKRUIK, MARJORIE REV LIV TRUST	402-048	0.38	0	30	0	30	0.72
NDERKRUIK, MARJORIE REV LIV TRUST	402-052	44	0	610	0	610	14.62
NDERKRUIK, MARJORIE REV LIV TRUST	402-054	159.1	0	7100	0	7100	170.19
NDERKRUIK, MARJORIE REV LIV TRUST	402-056	6.41	60820	0	0	60820	1,457.86
NDERKRUIK, MARJORIE REV LIV TRUST	405-105	34	0	1450	0	1450	34.76
NDERKRUIK, MARJORIE REV LIV TRUST	405-106	92	0	2060	0	2060	49.38
NDERKRUIK, MARJORIE REV LIV TRUST	406-006	10.05	0	110	0	110	2.64

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TAXPAYER NAME	MAP & LOT	ACRES	LAND	CU	BLDGS	VALUATION	GROSS TAX
VANDOVER, MARK	401-006	190.5	0	12960	0	12960	310.65
VANVALZAH, ROBERT H	405-057	4	56000	0	70500	126500	3,032.21
VANVALZAH, ROBERT H	405-058	0.57	0	60	0	60	1.44
VANVALZAH, ROBERT H	405-059	18.2	0	2150	0	2150	51.54
VANVALZAH, ROBERT H	405-060	20	0	2370	0	2370	56.81
VANVALZAH, ROBERT H	405-063	23	0	2730	0	2730	65.44
VASILAK, LISA & PAUL	407-076-2	1.47	50780	0	125490	176270	4,225.19
VAUGHAN, DEBRA	410-041	12.05	70210	0	127260	197470	4,733.36
VETRE, FRANCIS & PATRICIA	407-062	4.23	56460	0	127130	183590	4,400.65
VILLARRUBIA, WILFRID & ELEANORE	407-076-1	1.48	50850	0	121600	172450	4,133.63
WAGNER, EDWARD P & CHERYL A	407-092	2.5	53000	0	196770	249770	5,986.99
WAHL, JOHN	408-080	14.3	54000	1670	123440	179110	4,293.27
WALTON, ALTHEA VOLLAND LIVING TRUST	407-032	2.6	53200	0	32930	86130	2,064.54
WARD, DAVID A., TRUSTEE	412-009	3.9	0	340	0	340	8.15
WATSON, DEBORAH L	202-044	2.8	53600	0	104430	158030	3,787.98
WATT, ALLISON	408-002	14.77	0	1690	0	1690	40.51
WATT, ALLISON	408-014	28.04	0	4430	0	4430	106.19
WATT, WILLIAM & ALLISON	408-001	19.54	0	3050	4800	7850	188.16
WATT, WILLIAM & ALLISON	408-013	5.86	59720	0	422190	481910	11,551.38
WEEKES, ROBERT E.	202-040	10.2	0	1700	0	1700	40.75
WEEKES, ROBERT E.	202-043	14.1	46000	2220	272730	320950	7,693.17
WEEKES, ROBERT E. REVOCABLE TRUST	202-039	6.8	48000	990	135220	184210	4,415.51
WEINSTEIN,MARTIN J.	409-032	163	0	21790	0	21790	522.31
WEISEL, DAVID E	405-047	30	50000	1910	100960	152870	3,664.29
WERLE, ELSPETH I	402-007	78	0	3030	0	3030	72.63
WERLE, ELSPETH I	402-008	115	0	4300	0	4300	103.07
WERLE, ELSPETH I	402-009	34	0	2420	0	2420	58.01
WERLE, ELSPETH I	402-010	148	0	10450	0	10450	250.49
WEST, TIMOTHY M. & AMANDA P.	410-025	4.76	57520	0	153340	210860	5,054.31
WESTERDAHL, STEVEN W & JULIE A.	402-037	3.81	50620	0	183990	234610	5,623.60
WESTOVER, DANA	409-095	5.1	11920	0	0	11920	285.72
WESTOVER, DANA & NANCY ASKIN	409-091	3	54000	0	90580	144580	3,465.58
WHARTON III, ROBERT	405-068	4	52000	590	153290	205880	4,934.94
WHARTON III, ROBERT	405-069	9.5	0	2820	0	2820	67.60
WHARTON, RICHARD T & JEANNINE	412-056	84	35000	6240	0	41240	988.52
WHIPPIE TRUST	404-011	18	0	780	0	780	18.70
WHIPPIE TRUST	404-012	15	0	650	0	650	15.58
WHITE, BRUCE	408-103	2.1	52200	0	167920	220120	5,276.28
WHITE, MICHAEL T.	406-004	15.9	0	1090	0	1090	26.13
WHITE, MICHAEL T.	409-043	4.6	35000	360	30520	65880	1,579.14
WHITHAM, WALDEN & KATHLEEN	412-017	18.8	70200	0	123960	194160	4,654.02
WHITNEY, RICHARD	405-038	1.1	50200	0	101040	151240	3,625.22
WHITNEY, ROBERT & DAWN	408-070	1	50000	0	102190	152190	3,647.99
WHITTEN, RANDY W	403-005	17	12500	1630	24530	38660	926.68
WHITTUM, LEWIS & KATHLEEN	405-072	3.6	55200	0	214280	269480	6,459.44

TOWN OF RICHMOND - 2008 PROPERTY INVENTORY

AXPAYER NAME	MAP & LOT	ACRES	LAND	CU	BLDGS	VALUATION	GROSS TAX
'ILBUR, JR., EARL E. & DEBORAH D.	202-036	1.3	50600	0	52510	103110	2,471.55
'ILDERMUTH, DWIGHT A & JOANNE L	410-054	5	58000	0	111890	169890	4,072.26
'ILKOS, JOSEPH W. TRUSTEE	402-019	5.2	58400	0	216550	274950	6,590.55
'ILSON, PENELOPE TRUST	402-023	3.79	55580	0	0	55580	1,332.25
'ILSON, PENELOPE TRUST	402-024	4.2	56400	0	176060	232460	5,572.07
'IREIN, SARAH B.	201-020	3	54000	0	104480	158480	3,798.77
'OJCIECHOWSKI, GENE & BARBARA	402-062	3.19	0	220	0	220	5.27
OJCIECHOWSKI, GENE & BARBARA	402-071	19.05	76100	1640	419310	497050	11,914.29
OLF CREEK INVESTMENTS	403-002	1.6	0	110	0	110	2.64
OLF CREEK INVESTMENTS	403-003	0.66	0	50	0	50	1.20
OLF CREEK INVESTMENTS	403-008	29	0	1850	0	1850	44.34
OLF CREEK INVESTMENTS	410-052	128.9	0	15310	0	15310	366.98
OLF CREEK INVESTMENTS	410-059	16	0	2230	0	2230	53.45
OLF CREEK INVESTMENTS, LLC	410-058	60	0	5490	0	5490	131.60
OODWARD, NORMAN E REVOCABLE TRUST	405-091	11.7	71400	0	172310	243710	5,841.73
OODWARD,NORMAN 1999 REVOC TRUST,	405-090	10.3	0	1720	0	1720	41.23
ROBLESKI, WILLIAM & CHRISTINE	410-020	4.4	0	650	0	650	15.58
ROBLESKI, WILLIAM S & CHRISTINE M	410-057	7.6	52000	660	127960	180620	4,329.46
LE UNIVERSITY, C/O DIR SCHL	404-024	6.9	0	460	0	460	11.03
LE UNIVERSITY, C/O DIR SCHL	404-025	30	0	1970	0	1970	47.22
LE UNIVERSITY, C/O DIR SCHL	404-027	23.3	0	2590	0	2590	62.08
LE UNIVERSITY, C/O DIR SCHL	404-028	42.2	0	2160	0	2160	51.78
LE UNIVERSITY, C/O DIR SCHL	409-087	90.6	0	5290	0	5290	126.80
'ST, MARY	405-108	14	0	1520	4910	6430	154.13

2008 SCHEDULE OF TAX EXEMPT PROPERTIES

TAXPAYER NAME	MAP & LOT	ACRES	LAND	BLDGS	VALUATION
INSTITUTE OF CATHOLIC DOGMA	412-030	3.32	54,640	287,800	342,440
QUAKER FELLOWSHIP (CEMETERY)	201-059	0.8	-	-	-
RICHMOND COMMUNITY CHURCH, CO	201-009	1.4	50,800	-	50,800
RICHMOND COMMUNITY CHURCH, CO	201-029	0.31	31,200	176,600	207,800
SAINT BENEDICT CENTER, INC	412-020	12.67	67,510	1,005,970	1,073,480
STATE OF NEW HAMPSHIRE	201-068	1.2	2,900	-	2,900
STATE OF NEW HAMPSHIRE	202-021	62	-	-	-
STATE OF NEW HAMPSHIRE	408-092	125	200,800	5,330	206,130
YMCA, ATHOL	405-013	33	286,000	431,370	717,370
YMCA, CHESHIRE COUNTY	201-021	10.7	10,700	-	10,700
YMCA, CHESHIRE COUNTY	201-022	6.9	61,800	-	61,800
YMCA, CHESHIRE COUNTY	201-023	16	80,000	-	80,000
YMCA, CHESHIRE COUNTY	202-001	69	186,000	-	186,000
YMCA, CHESHIRE COUNTY	202-003	35	281,600	-	281,600
YMCA, CHESHIRE COUNTY	202-004	9.3	18,600	-	18,600
YMCA, CHESHIRE COUNTY	202-005	13	22,400	-	22,400
YMCA, CHESHIRE COUNTY	202-006	11.3	22,600	-	22,600
YMCA, CHESHIRE COUNTY	202-007	2.7	3,600	-	3,600
YMCA, CHESHIRE COUNTY	202-008	0.25	115,000	-	115,000
YMCA, CHESHIRE COUNTY	202-009	0.11	92,000	-	92,000
YMCA, CHESHIRE COUNTY	202-010	0.19	106,000	-	106,000
YMCA, CHESHIRE COUNTY	202-015	0.08	86,000	-	86,000
YMCA, CHESHIRE COUNTY	202-017	0.15	100,000	-	100,000
YMCA, CHESHIRE COUNTY	202-022	8.1	185,500	-	185,500
YMCA, CHESHIRE COUNTY	202-023	0.88	4,400	-	4,400
YMCA, CHESHIRE COUNTY	202-024	34	276,600	2,167,760	2,444,360
YMCA, CHESHIRE COUNTY	202-029	12.9	194,500	-	194,500
YMCA, CHESHIRE COUNTY	202-030	19	75,600	-	75,600
YMCA, CHESHIRE COUNTY	411-001	23	23,000	-	23,000
YMCA, CHESHIRE COUNTY	411-005	68	34,000	-	34,000
YMCA, CHESHIRE COUNTY	411-006	20	20,000	-	20,000
YMCA, CHESHIRE COUNTY	411-007	9.9	9,900	-	9,900
YMCA, CHESHIRE COUNTY	411-008	55	27,500	-	27,500
YMCA, CHESHIRE COUNTY	411-015	2.6	1,300	-	1,300
YMCA, CHESHIRE COUNTY	411-016	3.4	1,700	-	1,700
YMCA, CHESHIRE COUNTY	411-017	19	9,500	-	9,500

DIRECTORY

Selectmen's Office			239-4232
Selectmen meet	Mondays at 7:00 p.m. at the Town Hall		
Secretary's Hours	Monday	6 p.m. - 9 p.m.	
	Wednesday	8 a.m. - 5 p.m.	
	Friday	8 a.m. - 4 p.m.	
Town Clerk			239-6202
Hours	Monday	9 a.m. - 12 p.m.; 1 p.m. - 4 p.m.	
		6 p.m.-8 p.m.	
	Tuesday	9 a.m. - 12 p.m.	
	Wednesday	9 a.m. - 12 p.m.; 1 p.m. - 4 p.m.	
	Thursday	9 a.m. - 12 p.m.	
Tax Collector			
Hours	Monday	7 p.m. - 8 p.m.	239-6106
	Thursday	3 p.m. - 5 p.m.	

Planning Board
Meets the 1st and 3rd Tuesdays of each month at the CD Building at 7:30 p.m.

Zoning Board of Adjustment
Meets the 2nd Tuesday of each month at the CD Building at 7:30 p.m.

Conservation Commission
Meets the 1st Thursday of each month at the CD Building at 7 p.m.

Library			239-6164
Hours	Tuesday	4:30 p.m. - 8 p.m.	
	Wednesday	9 a.m. - 12 p.m.	
	Thursday	4:30 p.m. - 7 p.m.	
	Saturday	10 a.m. - 2 p.m.	
Winchester Transfer Station & Recycling Facility			
Hours	Tuesday	8 a.m. - 4 p.m.	
	Thursday	8 a.m. - 7 p.m.	
	Saturday	8 a.m. - 5 p.m.	

Forest Fire Warden/ Fire Permits	Ed Atkins	239-6337
To Request Emergency Assistance		Dial 911
Fire Department/ Rescue (non emergency)		239-4466
Police Department (non emergency)		239-6007